WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ADAMS COMUN: 01002

A.	1. STATE TAXES.....	20,157.66	.0262134	528.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	906,443.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	906,443.92	.0262134	23,761.03
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,168.00	.0262134	2,363.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0262134	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	90,167.40		2,363.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,172,011.19	.0262134	30,722.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,172,011.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	99,009.81	.0262134	2,595.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,009.81		
G.	TOTALS (A+B+C+D+E+F).....	2,287,789.98	.0262134	59,970.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BIG FLATS COMUN: 01004

A.	1. STATE TAXES.....	14,019.55	.0447606	627.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,427.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,427.01	.0447606	28,218.30
	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.....	183,000.00	.0447606	8,191.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0447606	-0.02
	(SUM OF D1-D8)....	182,999.66		8,191.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	815,127.66	.0447606	36,485.62
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	10.			
	11.			
	(SUM OF E1-E10).....	815,127.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	68,860.80	.0447606	3,082.25
	2.			
	3.			
	(SUM OF F1-F3)....	68,860.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,711,434.68	.0447606	76,604.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COLBURN COMUN: 01006

A.	1. STATE TAXES.....	7,237.91	.0240658	174.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,472.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,472.25	.0240658	7,832.78
	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.....	79,871.00	.0240658	1,922.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0240658	
	(SUM OF D1-D8)....	79,871.07		1,922.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	415,957.39	.0240658	10,010.38
	2. 396335 SCH D OF WESTFIELD	3,595.00	.0240658	86.52
	3. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	927.24	.0240658	22.31
	4.			
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	11.			
	(SUM OF E1-E10).....	420,479.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	35,550.95	.0240658	855.57
	2.			
	3.			
	(SUM OF F1-F3)....	35,550.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	868,611.81	.0240658	20,903.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DELL PRAIRIE COMUN: 01008

	1.	25,622.47	.0202294	518.33
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,152,183.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,152,183.66	.0202294	23,308.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018080 FAWN LAKE PROTECTION DISTRICT	8,247.40	.0202294	166.84
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	10.			
	11.			
	(SUM OF C1-C11)...	8,247.40		
	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.....	154,116.00	.0202294	3,117.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0202294	
	(SUM OF D1-D8)....	154,115.76		3,117.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,250,020.91	.0202294	25,287.20
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	11.			
	(SUM OF E1-E10).....	1,250,020.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	140,976.72	.0202294	2,851.88
	2.			
	3.			
	(SUM OF F1-F3)....	140,976.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,731,166.92	.0202294	55,249.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EASTON COMUN: 01010

A.	1. STATE TAXES.....	14,068.39	.0327456	460.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	632,623.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	632,623.30	.0327456	20,715.66
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018020 EASTON LAKE DISTRICT	4,847.00	.0327456	158.72
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	4,847.00		
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.....	88,196.00	.0327456	2,888.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0327456	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,196.01		2,888.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	817,967.41	.0327456	26,784.86
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	817,967.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	69,100.70	.0327456	2,262.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,100.70		
G.	TOTALS (A+B+C+D+E+F).....	1,626,802.81	.0327456	53,270.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JACKSON COMUN: 01012

	1.	27,155.84	.0237120	643.92
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,221,136.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,221,136.19	.0237120	28,955.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018090 PEPPERMILL LAKE MANAGEMENT DISTRICT	20,000.00	.0237120	474.24
	2. 018100 JORDAN LAKE MANAGEMENT DISTRICT			
	3. 018120 GOOSE LAKE WATERSHED DISTRICT	16,120.00	.0237120	382.24
	4.			
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	11.			
	(SUM OF C1-C11)...	36,120.00		
	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.....	171,492.00	.0237120	4,066.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0237120	0.01
	(SUM OF D1-D8)....	171,492.38		4,066.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	581,684.58	.0237120	13,792.95
	2. 396335 SCH D OF WESTFIELD	481,998.00	.0237120	11,429.17
	3. 566678 SCH D OF WISCONSIN DELLS	395,670.16	.0237120	9,382.16
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	11.			
	(SUM OF E1-E10).....	1,459,352.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,623.48	.0237120	1,058.12
	2. 001400 MID-STATE TECHNICAL COLLEGE	93,547.34	.0237120	2,218.20
	3.			
	(SUM OF F1-F3)....	138,170.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,053,427.97	.0237120	72,403.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEOLA COMUN: 01014

A.	1. STATE TAXES.....	6,138.16	.0284743	174.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,019.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,019.19	.0284743	7,859.48
	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.....	118,395.00	.0284743	3,371.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0284743	0.01
	(SUM OF D1-D8)....	118,395.29		3,371.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	348,253.94	.0284743	9,916.31
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	11.			
	(SUM OF E1-E10).....	348,253.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	30,149.25	.0284743	858.48
	2.			
	3.			
	(SUM OF F1-F3)....	30,149.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	778,955.83	.0284743	22,180.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 01016

1.		6,617.72	.0277501	183.64
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,583.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,583.69	.0277501	8,257.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,380.00	.0277501	1,786.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0277501	
	(SUM OF D1-D8)....	64,379.98		1,786.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	384,768.89	.0277501	10,677.40
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11.				
	(SUM OF E1-E10).....	384,768.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	32,504.72	.0277501	902.01
2.				
3.				
	(SUM OF F1-F3)....	32,504.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	785,855.00	.0277501	21,807.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MONROE COMUN: 01018

A. 1. STATE TAXES	14,498.65	.0217777	315.75
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,970.90		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	651,970.90	.0217777	14,198.44
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	256,375.00	.0217777	5,583.26
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.20	.0217777	
(SUM OF D1-D8)	256,375.20		5,583.26
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	842,983.42	.0217777	18,358.25
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11.			
(SUM OF E1-E10)	842,983.42		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	71,214.02	.0217777	1,550.88
2.			
3.			
(SUM OF F1-F3)	71,214.02		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,837,042.19	.0217777	40,006.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEW CHESTER COMUN: 01020

1.		14,685.51	.0340770	500.44
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	602,985.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	602,985.66	.0340770	20,547.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	018030 PATRICKS LAKE DISTRICT			
2.	018110 MCGINNIS PUBLIC INLAND LAKE AND REHAB	14,110.00	.0340770	480.83
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11.				
	(SUM OF C1-C11)...	14,110.00		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	143,876.75	.0340770	4,902.90
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,240.00	.0340770	2,155.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.43	.0340770	-0.05
	(SUM OF D1-D8)....	207,115.32		7,057.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	773,474.65	.0340770	26,357.74
2.	396335 SCH D OF WESTFIELD	5,659.00	.0340770	192.84
3.				
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11.				
	(SUM OF E1-E10).....	779,133.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	65,863.42	.0340770	2,244.43
2.				
3.				
	(SUM OF F1-F3)....	65,863.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,683,893.56	.0340770	57,382.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEW HAVEN COMUN: 01022

A.	1. STATE TAXES.....	8,738.01	.0215744	188.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,928.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,928.28	.0215744	8,477.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018070 LAKE MASON 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.....	120,989.00	.0215744	2,610.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0215744	
	(SUM OF D1-D8)....	120,988.89		2,610.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,804.00	.0215744	38.91
	2. 566678 SCH D OF WISCONSIN DELLS	424,642.76	.0215744	9,161.42
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	426,446.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	47,891.00	.0215744	1,033.22
	2. 001400 MID-STATE TECHNICAL COLLEGE	166.21	.0215744	3.59
	3.			
	(SUM OF F1-F3)....	48,057.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	997,159.15	.0215744	21,513.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRESTON COMUN: 01024

	1.	22,147.97	.0298638	661.42
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	995,943.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	995,943.68	.0298638	29,742.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018050 BIG ROCHE-A-CRI LAKE DISTRICT	63,738.00	.0298638	1,903.46
	2. 018060 FRIENDSHIP LAKE DISTRICT			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	63,738.00		
	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.....	182,054.00	.0298638	5,436.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0298638	-0.02
	(SUM OF D1-D8)....	182,053.39		5,436.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,287,732.34	.0298638	38,456.58
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,287,732.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	108,785.76	.0298638	3,248.76
	2.			
	3.			
	(SUM OF F1-F3)....	108,785.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,660,401.14	.0298638	79,449.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF QUINCY COMUN: 01026

A.	1. STATE TAXES.....	29,268.63	.0306150	896.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,316,143.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,316,143.48	.0306150	40,293.85
	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.....	480,861.00	.0306150	14,721.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.85	.0306150	-0.03
	(SUM OF D1-D8)....	480,860.15		14,721.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,701,743.33	.0306150	52,099.02
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,701,743.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	143,760.81	.0306150	4,401.25
	2.			
	3.			
	(SUM OF F1-F3)....	143,760.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,671,776.40	.0306150	112,411.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICHFIELD COMUN: 01028

1.		4,657.45	.0225810	105.17
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,434.66		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,434.66	.0225810	4,729.26
	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.....	83,224.00	.0225810	1,879.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0225810	-0.01
	(SUM OF D1-D8)....	83,223.71		1,879.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	010014 SCH D OF ADAMS FRIENDSHIP AREA	260,134.13	.0225810	5,874.10
2.	396335 SCH D OF WESTFIELD	9,775.00	.0225810	220.73
3.				
4.				
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11.				
	(SUM OF E1-E10).....	269,909.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	22,876.30	.0225810	516.57
2.				
3.				
	(SUM OF F1-F3)....	22,876.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	590,101.25	.0225810	13,325.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROME COMUN: 01030

A.	1. STATE TAXES.....	101,182.40	.0211956	2,144.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,417,107.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,417,107.25	.0211956	93,623.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018040 TRI-LAKES MANAGEMENT DISTRICT	71,800.00	.0211956	1,521.85
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	71,800.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,861,015.00	.0211956	60,641.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0211956	-0.01
	(SUM OF D1-D8)....	2,861,014.58		60,641.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	2,075.77	.0211956	43.98
	2. 713906 SCH D OF NEKOOSA	6,542,187.21	.0211956	138,665.97
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,544,262.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	496,984.64	.0211956	10,533.92
	2.			
	3.			
	(SUM OF F1-F3)....	496,984.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,492,351.85	.0211956	307,174.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGVILLE COMUN: 01032

A.	1. STATE TAXES.....	19,207.78	.0315935	606.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,730.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	863,730.04	.0315935	27,288.32
	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.....	173,394.36	.0315935	5,478.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0315935	0.01
	(SUM OF D1-D8)....	173,394.76		5,478.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	634,622.12	.0315935	20,049.98
	2. 566678 SCH D OF WISCONSIN DELLS	404,572.95	.0315935	12,781.90
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	10.			
	11.			
	(SUM OF E1-E10).....	1,039,195.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	45,627.53	.0315935	1,441.54
	2. 001400 MID-STATE TECHNICAL COLLEGE	53,611.96	.0315935	1,693.79
	3.			
	(SUM OF F1-F3)....	99,239.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,194,767.14	.0315935	69,340.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STRONGS PRAIRIE COMUN: 01034

	1.	33,899.21	.0261883	887.76
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,524,370.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,524,370.11	.0261883	39,920.71
	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.....	101,991.00	.0261883	2,670.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.02	.0261883	-0.03
	(SUM OF D1-D8)....	101,989.98		2,670.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,970,975.57	.0261883	51,616.57
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,970,975.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	166,505.16	.0261883	4,360.49
	2.			
	3.			
	(SUM OF F1-F3)....	166,505.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,797,740.03	.0261883	99,456.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FRIENDSHIP COMUN: 01126

	1.	4,693.71	.0288454	135.39
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,984.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,984.79	.0288454	5,480.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP LAKE DISTRICT			
	2.			
	3.			
	4.			
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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.....	65,709.03	.0288454	1,895.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,805.00	.0288454	3,917.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0288454	
	(SUM OF D1-D8)....	201,514.13		5,812.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	245,645.98	.0288454	7,085.77
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	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	245,645.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	20,751.82	.0288454	598.60
	2.			
	3.			
	(SUM OF F1-F3)....	20,751.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	662,590.43	.0288454	19,112.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ADAMS COMUN: 01201

A.	1. STATE TAXES.....	13,531.54	.0268086	362.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,791.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	467,791.25	.0268086	12,540.86
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.....	428,196.32	.0268086	11,479.38
	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	.0268086	8,042.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0268086	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	728,195.74		19,521.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	604,843.34	.0268086	16,215.06
	2.			
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	604,843.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	51,096.29	.0268086	1,369.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,096.29		
G.	TOTALS (A+B+C+D+E+F).....	1,865,458.16	.0268086	50,010.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WISCONSIN DELLS COMUN: 01291

A.	1. STATE TAXES	15,553.89	.0068326	106.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,720.69		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	200,720.69	.0068326	1,371.46
	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	1,731,237.42	.0068326	11,828.96
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	276,214.89	.0068326	1,887.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.11	.0068326	
	(SUM OF D1-D8)	2,007,452.20		13,716.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	224,313.52	.0068326	1,532.66
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	224,313.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	25,297.96	.0068326	172.85
	2.			
	3.			
	(SUM OF F1-F3)	25,297.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,473,338.26	.0068326	16,899.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AGENDA COMUN: 02002

A.	1. STATE TAXES.....	6,832.87	.0307328	209.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,260.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,260.40	.0307328	7,291.69
	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.....	118,395.00	.0307328	3,638.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0307328	-0.02
	(SUM OF D1-D8)....	118,394.51		3,638.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	431,445.00	.0307328	13,259.53
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	431,445.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,580.34	.0307328	448.10
	2.			
	3.			
	(SUM OF F1-F3)....	14,580.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,513.12	.0307328	24,847.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ASHLAND COMUN: 02004

A.	1. STATE TAXES.....	6,402.18	.0313871	200.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,305.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	222,305.16	.0313871	6,977.54
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.....	97,045.00	.0313871	3,045.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0313871	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	97,045.15		3,045.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	386,006.55	.0313871	12,115.66
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	386,006.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,661.30	.0313871	428.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	13,661.30		
G.	TOTALS (A+B+C+D+E+F).....	725,420.34	.0313871	22,768.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHIPPEWA COMUN: 02006

1.		8,036.60	.0285769	229.66
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,057.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,057.78	.0285769	7,974.63
	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.....	71,273.00	.0285769	2,036.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0285769	0.01
	(SUM OF D1-D8)....	71,273.20		2,036.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020840 SCH D OF BUTTERNUT	507,452.00	.0285769	14,501.46
2.				
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11.				
	(SUM OF E1-E10).....	507,452.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,148.91	.0285769	490.06
2.				
3.				
	(SUM OF F1-F3)....	17,148.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	882,968.49	.0285769	25,232.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GINGLES COMUN: 02008

A. 1. STATE TAXES	9,453.78	.0190198	179.81
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,267.08		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	328,267.08	.0190198	6,243.60
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	189,579.00	.0190198	3,605.77
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.06	.0190198	
(SUM OF D1-D8)	189,579.06		3,605.77
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 020170 SCH D OF ASHLAND	529,673.00	.0190198	10,074.31
2.			
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11.			
(SUM OF E1-E10)	529,673.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,172.96	.0190198	383.69
2.			
3.			
(SUM OF F1-F3)	20,172.96		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,077,145.88	.0190198	20,487.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GORDON COMUN: 02010

A.	1. STATE TAXES.....	10,197.79	.0219426	223.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,101.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,101.55	.0219426	7,769.93
	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.....	123,651.00	.0219426	2,713.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0219426	
	(SUM OF D1-D8)....	123,651.17		2,713.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	448,815.00	.0219426	9,848.19
	2.			
	3.			
	4.			
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	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	448,815.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,760.57	.0219426	477.48
	2.			
	3.			
	(SUM OF F1-F3)....	21,760.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	958,526.08	.0219426	21,032.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JACOBS COMUN: 02012

1.		6,469.58	.0394794	255.42
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,645.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,645.77	.0394794	8,868.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	027020 GLIDDEN 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.....	103,935.00	.0394794	4,103.30
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.70	.0394794	-0.03
	(SUM OF D1-D8)....	103,934.30		4,103.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	284,733.00	.0394794	11,241.09
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11.				
	(SUM OF E1-E10).....	284,733.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,805.13	.0394794	545.02
2.				
3.				
	(SUM OF F1-F3)....	13,805.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	633,587.78	.0394794	25,013.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LA POINTE COMUN: 02014

1.		47,989.92	.0083095	398.77
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,572,046.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,572,046.41	.0083095	13,063.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	027030 MADELINE SANITARY DISTRICT	50,000.00	.0083095	415.48
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	(SUM OF C1-C11)...	50,000.00		
	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.....	1,668,884.00	.0083095	13,867.68
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0083095	
	(SUM OF D1-D8)....	1,668,884.04		13,867.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	040315 SCH D OF BAYFIELD	2,763,038.00	.0083095	22,959.60
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11.				
	(SUM OF E1-E10).....	2,763,038.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	102,403.39	.0083095	850.93
2.				
3.				
	(SUM OF F1-F3)....	102,403.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,204,361.76	.0083095	51,555.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARENGO COMUN: 02016

1.		5,217.71	.0261550	136.47
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,176.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,176.60	.0261550	4,738.69
	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.....	77,796.00	.0261550	2,034.76
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.41	.0261550	-0.01
	(SUM OF D1-D8)....	77,795.59		2,034.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	233,735.00	.0261550	6,113.35
2.	023427 SCH D OF MELLEN	63,062.14	.0261550	1,649.40
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11.				
	(SUM OF E1-E10).....	296,797.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,133.83	.0261550	291.21
2.				
3.				
	(SUM OF F1-F3)....	11,133.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	572,120.87	.0261550	14,963.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MORSE COMUN: 02018

	1.	8,859.06	.0266352	235.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,616.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,616.48	.0266352	8,193.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,392.00	.0266352	3,233.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0266352	0.02
	(SUM OF D1-D8)....	121,392.79		3,233.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	534,139.55	.0266352	14,226.96
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	534,139.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,903.92	.0266352	503.51
	2.			
	3.			
	(SUM OF F1-F3)....	18,903.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	990,911.80	.0266352	26,393.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PEEKSVILLE COMUN: 02020

1.		3,198.92	.0190991	61.10
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,077.45		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,077.45	.0190991	2,121.49
	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.....	121,051.00	.0190991	2,311.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.11	.0190991	
	(SUM OF D1-D8)....	121,051.11		2,311.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	501071 SCH D OF CHEQUAMEGON	140,788.00	.0190991	2,688.93
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11.				
	(SUM OF E1-E10).....	140,788.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,826.03	.0190991	130.37
2.				
3.				
	(SUM OF F1-F3)....	6,826.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	382,941.51	.0190991	7,313.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SANBORN COMUN: 02022

1.		3,802.23	.0178183	67.75
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,026.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,026.21	.0178183	2,352.49
	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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.76		
	(SUM OF D1-D8)....	-1.76		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	213,030.00	.0178183	3,795.84
2.				
3.				
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5.				
6.				
7.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	213,030.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,113.39	.0178183	144.57
2.				
3.				
	(SUM OF F1-F3)....	8,113.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	356,970.07	.0178183	6,360.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHANAGOLDEN COMUN: 02024

	1.	3,557.70	.0282276	100.43
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,535.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,535.34	.0282276	3,487.11
	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.....	51,800.00	.0282276	1,462.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0282276	
	(SUM OF D1-D8)....	51,800.17		1,462.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	156,578.00	.0282276	4,419.83
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	156,578.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,591.60	.0282276	214.29
	2.			
	3.			
	(SUM OF F1-F3)....	7,591.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	343,062.81	.0282276	9,683.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WHITE RIVER COMUN: 02026

A.	1. STATE TAXES.....	8,274.56	.0237129	196.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,320.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	287,320.61	.0237129	6,813.22
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.....	236,664.00	.0237129	5,612.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0237129	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	236,664.34		5,612.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	463,604.00	.0237129	10,993.43
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	463,604.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,656.68	.0237129	418.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	17,656.68		
G.	TOTALS (A+B+C+D+E+F).....	1,013,520.19	.0237129	24,033.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BUTTERNUT COMUN: 02106

A. 1. STATE TAXES	1,802.63	.0557366	100.47
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,593.54		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	62,593.54	.0557366	3,488.76
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	62,861.00	.0557366	3,503.66
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.04	.0557366	
(SUM OF D1-D8)	62,860.96		3,503.66
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 020840 SCH D OF BUTTERNUT	113,823.00	.0557366	6,344.12
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11.			
(SUM OF E1-E10)	113,823.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,846.55	.0557366	214.39
2.			
3.			
(SUM OF F1-F3)	3,846.55		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	244,926.68	.0557366	13,651.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ASHLAND COMUN: 02201

	1.	65,348.66	.0198586	1,297.74
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,046,147.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,046,147.99	.0198586	40,633.71
	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.....	435,691.66	.0198586	8,652.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,751,357.00	.0198586	74,496.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0198586	0.01
	(SUM OF D1-D8)....	4,187,049.41		83,149.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	3,499,649.00	.0198586	69,498.26
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	11.			
	(SUM OF E1-E10).....	3,499,649.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	133,286.46	.0198586	2,646.89
	2.			
	3.			
	(SUM OF F1-F3)....	133,286.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,931,481.52	.0198586	197,225.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MELLEN COMUN: 02251

A.	1. STATE TAXES.....	3,911.94	.0427779	167.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,453.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,453.63	.0427779	4,981.65
	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.....	51,135.62	.0427779	2,187.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,883.00	.0427779	7,310.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0427779	0.01
	(SUM OF D1-D8)....	222,018.85		9,497.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	214,340.76	.0427779	9,169.05
	2.			
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	11.			
	(SUM OF E1-E10).....	214,340.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,585.81	.0427779	324.51
	2.			
	3.			
	(SUM OF F1-F3)....	7,585.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	564,310.99	.0427779	24,140.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALMENA COMUN: 03002

A.	1. STATE TAXES.....	23,807.55	.0202662	482.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	743,650.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	743,650.10	.0202662	15,071.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	5,819.82	.0202662	117.95
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	5,819.82		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	249,467.00	.0202662	5,055.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0202662	
	(SUM OF D1-D8)....	249,467.12		5,055.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	18,646.89	.0202662	377.92
	2. 031260 SCH D OF CUMBERLAND	74,269.17	.0202662	1,505.16
	3. 035810 SCH D OF TURTLE LAKE	1,381,889.45	.0202662	28,005.78
	4.			
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	11.			
	(SUM OF E1-E10).....	1,474,805.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,801.78	.0202662	1,029.56
	2.			
	3.			
	(SUM OF F1-F3)....	50,801.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,548,351.88	.0202662	51,645.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARLAND COMUN: 03004

A.	1. STATE TAXES.....	8,380.10	.0227000	190.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,759.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,759.92	.0227000	5,941.96
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,796.00	.0227000	3,082.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0227000	-0.01
	(SUM OF D1-D8)....	135,795.58		3,082.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	309,806.93	.0227000	7,032.63
	2. 034557 SCH D OF PRAIRIE FARM	229,951.90	.0227000	5,219.91
	3. 035810 SCH D OF TURTLE LAKE	23,061.26	.0227000	523.49
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	11.			
	(SUM OF E1-E10).....	562,820.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,881.89	.0227000	405.92
	2.			
	3.			
	(SUM OF F1-F3)....	17,881.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	986,637.58	.0227000	22,396.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BARRON COMUN: 03006

A.	1. STATE TAXES.....	7,732.84	.0276611	213.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,542.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,542.22	.0276611	6,681.33
	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.....	218,762.00	.0276611	6,051.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0276611	0.01
	(SUM OF D1-D8)....	218,762.28		6,051.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	551,635.55	.0276611	15,258.85
	2. 034802 SCH D OF RICE LAKE AREA	10,786.48	.0276611	298.37
	3.			
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	11.			
	(SUM OF E1-E10).....	562,422.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,500.74	.0276611	456.43
	2.			
	3.			
	(SUM OF F1-F3)....	16,500.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,960.11	.0276611	28,960.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEAR LAKE COMUN: 03008

A.	1. STATE TAXES.....	12,846.03	.0194556	249.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,257.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	401,257.32	.0194556	7,806.74
	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.....	191,528.00	.0194556	3,726.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0194556	
	(SUM OF D1-D8)....	191,528.14		3,726.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	59,154.25	.0194556	1,150.89
	2. 034802 SCH D OF RICE LAKE AREA	722,891.12	.0194556	14,064.34
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	10.			
	11.			
	(SUM OF E1-E10).....	782,045.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,411.53	.0194556	533.31
	2.			
	3.			
	(SUM OF F1-F3)....	27,411.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,415,088.39	.0194556	27,531.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CEDAR LAKE COMUN: 03010

A.	1. STATE TAXES.....	44,039.88	.0157884	695.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,375,625.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,375,625.12	.0157884	21,718.95
	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.....	448,901.00	.0157884	7,087.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.25	.0157884	-0.04
	(SUM OF D1-D8)....	448,898.75		7,087.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,375,859.88	.0157884	21,722.67
	2. 650441 SCH D OF BIRCHWOOD	756,212.61	.0157884	11,939.40
	3.			
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	11.			
	(SUM OF E1-E10).....	2,132,072.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,974.58	.0157884	1,483.71
	2.			
	3.			
	(SUM OF F1-F3)....	93,974.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,094,610.82	.0157884	64,647.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHETEK COMUN: 03012

1.		41,417.61	.0223266	924.72
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,293,716.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,293,716.38	.0223266	28,884.41
	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.....	406,746.00	.0223266	9,081.29
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.19	.0223266	-0.03
	(SUM OF D1-D8)....	406,744.81		9,081.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031080 SCH D OF CHETEK-WEYERHAEUSER AREA	2,678,335.63	.0223266	59,798.40
2.				
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5.				
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11.				
	(SUM OF E1-E10).....	2,678,335.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	88,379.06	.0223266	1,973.21
2.				
3.				
	(SUM OF F1-F3)....	88,379.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,508,593.49	.0223266	100,662.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLINTON COMUN: 03014

A.	1. STATE TAXES	12,802.49	.0225969	289.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,897.11		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	399,897.11	.0225969	9,036.47
	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	200,000.00	.0225969	4,519.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.02	.0225969	
	(SUM OF D1-D8)	200,000.02		4,519.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	791,812.09	.0225969	17,892.55
	2. 031260 SCH D OF CUMBERLAND	89,591.92	.0225969	2,024.51
	3. 035810 SCH D OF TURTLE LAKE	37,607.35	.0225969	849.81
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	11.			
	(SUM OF E1-E10)	919,011.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,318.61	.0225969	617.32
	2.			
	3.			
	(SUM OF F1-F3)	27,318.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,559,029.59	.0225969	35,229.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CRYSTAL LAKE COMUN: 03016

1.		11,865.78	.0243123	288.48
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	370,638.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	370,638.15	.0243123	9,011.07
	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	2,766.40	.0243123	67.26
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11.				
	(SUM OF C1-C11)...	2,766.40		
	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.....	311,361.00	.0243123	7,569.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0243123	0.01
	(SUM OF D1-D8)....	311,361.47		7,569.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	031260 SCH D OF CUMBERLAND	570,530.10	.0243123	13,870.92
2.	035810 SCH D OF TURTLE LAKE	201,989.58	.0243123	4,910.83
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11.				
	(SUM OF E1-E10).....	772,519.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,319.81	.0243123	615.58
2.				
3.				
	(SUM OF F1-F3)....	25,319.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,494,471.29	.0243123	36,334.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CUMBERLAND COMUN: 03018

A.	1. STATE TAXES.....	12,957.97	.0216935	281.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,753.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,753.81	.0216935	8,780.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	11,547.39	.0216935	250.50
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,547.39		
	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.....	267,502.00	.0216935	5,803.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0216935	
	(SUM OF D1-D8)....	267,502.12		5,803.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	37,726.64	.0216935	818.43
	2. 031260 SCH D OF CUMBERLAND	826,658.12	.0216935	17,933.12
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	864,384.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,650.39	.0216935	599.83
	2.			
	3.			
	(SUM OF F1-F3)....	27,650.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,588,796.44	.0216935	34,466.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DALLAS COMUN: 03020

	1.	6,333.92	.0257862	163.33
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,845.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	197,845.68	.0257862	5,101.70
	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.....	123,045.00	.0257862	3,172.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0257862	
	(SUM OF D1-D8)....	123,045.18		3,172.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	432,068.34	.0257862	11,141.44
	2. 034557 SCH D OF PRAIRIE FARM	25,476.32	.0257862	656.94
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	457,544.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,515.65	.0257862	348.52
	2.			
	3.			
	(SUM OF F1-F3)....	13,515.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	798,285.09	.0257862	20,584.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DOVRE COMUN: 03022

	1.	16,959.11	.0142377	241.46
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	529,733.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	529,733.05	.0142377	7,542.23
	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.....	300,000.00	.0142377	4,271.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0142377	
	(SUM OF D1-D8)....	299,999.86		4,271.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	942,474.37	.0142377	13,418.76
	2. 093920 SCH D OF NEW AUBURN	163,765.00	.0142377	2,331.65
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,106,239.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,188.23	.0142377	515.24
	2.			
	3.			
	(SUM OF F1-F3)....	36,188.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,989,119.62	.0142377	28,320.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DOYLE COMUN: 03024

A.	1. STATE TAXES.....	7,852.53	.0197533	155.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,280.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,280.95	.0197533	4,845.12
	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.....	109,521.00	.0197533	2,163.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0197533	
	(SUM OF D1-D8)....	109,520.77		2,163.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	13,006.64	.0197533	256.92
	2. 034802 SCH D OF RICE LAKE AREA	464,310.64	.0197533	9,171.70
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	477,317.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,756.15	.0197533	330.99
	2.			
	3.			
	(SUM OF F1-F3)....	16,756.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	856,727.68	.0197533	16,923.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAKELAND COMUN: 03026

A.	1. STATE TAXES.....	22,331.93	.0223137	498.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,558.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,558.03	.0223137	15,565.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
	2. 038040 DUMMY LAKE MANAGEMENT DISTRICT	12,620.47	.0223137	281.61
	3. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	1,013.02	.0223137	22.60
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	13,633.49		
	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.....	222,004.00	.0223137	4,953.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0223137	-0.01
	(SUM OF D1-D8)....	222,003.60		4,953.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,481,840.21	.0223137	33,065.45
	2. 655306 SCH D OF SHELL LAKE	1,726.14	.0223137	38.52
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,483,566.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,653.04	.0223137	1,063.32
	2.			
	3.			
	(SUM OF F1-F3)....	47,653.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,486,746.44	.0223137	55,488.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAPLE GROVE COMUN: 03028

1.		7,967.65	.0318413	253.70
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,876.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,876.57	.0318413	7,924.58
	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.....	174,052.00	.0318413	5,542.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0318413	0.01
	(SUM OF D1-D8)....	174,052.33		5,542.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	572,625.75	.0318413	18,233.19
2.	030903 SCH D OF CAMERON	9,432.64	.0318413	300.35
3.				
4.				
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11.				
	(SUM OF E1-E10).....	582,058.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,001.78	.0318413	541.36
2.				
3.				
	(SUM OF F1-F3)....	17,001.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,029,956.72	.0318413	32,795.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAPLE PLAIN COMUN: 03030

A.	1. STATE TAXES.....	28,827.92	.0157667	454.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	900,466.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	900,466.09	.0157667	14,197.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	61,041.40	.0157667	962.42
	2. 038060 KIRBY LAKE LAKE DISTRICT	3,965.00	.0157667	62.52
	3. 038080 SAND LAKE MANAGEMENT DISTRICT	32,000.00	.0157667	504.54
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	10.			
	11.			
	(SUM OF C1-C11)...	97,006.40		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	407,716.00	.0157667	6,428.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0157667	
	(SUM OF D1-D8)....	407,716.06		6,428.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,915,459.40	.0157667	30,200.56
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	11.			
	(SUM OF E1-E10).....	1,915,459.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,514.52	.0157667	969.88
	2.			
	3.			
	(SUM OF F1-F3)....	61,514.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,410,990.39	.0157667	53,780.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OAK GROVE COMUN: 03032

A.	1. STATE TAXES.....	11,054.33	.0217833	240.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,291.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	345,291.81	.0217833	7,521.62
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.....	332,627.00	.0217833	7,245.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0217833	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	332,626.68		7,245.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	668,387.44	.0217833	14,559.73
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	668,387.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,588.30	.0217833	513.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	23,588.30		
G.	TOTALS (A+B+C+D+E+F).....	1,380,948.56	.0217833	30,081.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRAIRIE FARM COMUN: 03034

	1.	5,686.78	.0242259	137.77
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,631.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,631.68	.0242259	4,303.30
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,383.00	.0242259	4,902.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0242259	
	(SUM OF D1-D8)....	202,382.97		4,902.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	11,065.39	.0242259	268.06
	2. 034557 SCH D OF PRAIRIE FARM	338,249.75	.0242259	8,194.43
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	349,315.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,134.75	.0242259	293.98
	2.			
	3.			
	(SUM OF F1-F3)....	12,134.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,151.32	.0242259	18,100.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRAIRIE LAKE COMUN: 03036

	1.		25,665.20 .0255862	656.68
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		801,675.51	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	801,675.51 .0255862	20,511.85
	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.....		378,907.00 .0255862	9,694.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.47 .0255862	0.01
		(SUM OF D1-D8)....	378,907.47	9,694.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA		15,265.19 .0255862	390.57
	2. 030903 SCH D OF CAMERON		596,111.94 .0255862	15,252.26
	3. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA		1,132,266.83 .0255862	28,970.44
	4.			
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	8.			
	9.			
	10.			
	11.			
		(SUM OF E1-E10).....	1,743,643.96	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE		54,765.74 .0255862	1,401.25
	2.			
	3.			
		(SUM OF F1-F3)....	54,765.74	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		3,004,657.88 .0255862	76,877.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICE LAKE COMUN: 03038

A.	1. STATE TAXES.....	36,156.08	.0208867	755.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,129,367.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,129,367.74	.0208867	23,588.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	12,407.82	.0208867	259.16
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	12,407.82		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	367,827.00	.0208867	7,682.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.73	.0208867	-0.02
	(SUM OF D1-D8)....	367,826.27		7,682.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	2,186,137.03	.0208867	45,661.34
	2.			
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	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,186,137.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	77,151.73	.0208867	1,611.45
	2.			
	3.			
	(SUM OF F1-F3)....	77,151.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,809,046.67	.0208867	79,558.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SIOUX CREEK COMUN: 03040

	1.	7,476.81	.0231303	172.94
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,544.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,544.72	.0231303	5,401.97
	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.....	206,582.00	.0231303	4,778.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0231303	
	(SUM OF D1-D8)....	206,581.95		4,778.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	46,804.38	.0231303	1,082.60
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	442,050.19	.0231303	10,224.76
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	10.			
	11.			
	(SUM OF E1-E10).....	488,854.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,954.40	.0231303	369.03
	2.			
	3.			
	(SUM OF F1-F3)....	15,954.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	952,412.45	.0231303	22,029.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STANFOLD COMUN: 03042

A.	1. STATE TAXES.....	8,728.13	.0216352	188.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,631.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	272,631.05	.0216352	5,898.44
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.....	204,522.00	.0216352	4,424.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0216352	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	204,522.37		4,424.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	112,825.67	.0216352	2,441.00
	2. 031260 SCH D OF CUMBERLAND	49,926.45	.0216352	1,080.17
	3. 034802 SCH D OF RICE LAKE AREA	388,881.08	.0216352	8,413.54
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	551,633.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,624.54	.0216352	402.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,624.54		
G.	TOTALS (A+B+C+D+E+F).....	1,056,139.29	.0216352	22,849.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STANLEY COMUN: 03044

1.		30,742.75	.0257332	791.11
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,277.43		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	960,277.43	.0257332	24,711.05
	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.....	295,736.00	.0257332	7,610.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.66	.0257332	0.02
	(SUM OF D1-D8)....	295,736.66		7,610.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	41,055.35	.0257332	1,056.48
2.	030903 SCH D OF CAMERON	1,624,798.08	.0257332	41,811.32
3.	034802 SCH D OF RICE LAKE AREA	515,159.72	.0257332	13,256.73
4.				
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11.				
	(SUM OF E1-E10).....	2,181,013.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,600.48	.0257332	1,688.11
2.				
3.				
	(SUM OF F1-F3)....	65,600.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,533,370.47	.0257332	90,925.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUMNER COMUN: 03046

A.	1. STATE TAXES.....	10,154.09	.0213876	217.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,172.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,172.02	.0213876	6,783.57
	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.....	180,657.00	.0213876	3,863.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0213876	
	(SUM OF D1-D8)....	180,656.93		3,863.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	674,882.31	.0213876	14,434.15
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	41,579.88	.0213876	889.30
	3. 034802 SCH D OF RICE LAKE AREA	31,087.90	.0213876	664.90
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	747,550.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,667.32	.0213876	463.41
	2.			
	3.			
	(SUM OF F1-F3)....	21,667.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,277,200.45	.0213876	27,316.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TURTLE LAKE COMUN: 03048

A.	1. STATE TAXES.....	8,194.44	.0210792	172.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,960.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,960.71	.0210792	5,395.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	180.18	.0210792	3.80
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	180.18		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,534.00	.0210792	5,871.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0210792	
	(SUM OF D1-D8)....	278,534.07		5,871.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	308,430.69	.0210792	6,501.48
	2. 481120 SCH D OF CLAYTON	203,505.41	.0210792	4,289.74
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	511,936.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,485.72	.0210792	368.59
	2.			
	3.			
	(SUM OF F1-F3)....	17,485.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,072,291.22	.0210792	22,603.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF VANCE CREEK COMUN: 03050

A.	1. STATE TAXES	6,499.40	.0282971	183.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,014.61		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	203,014.61	.0282971	5,744.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	200,886.00	.0282971	5,684.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0282971	
	(SUM OF D1-D8)	200,885.99		5,684.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	59,216.89	.0282971	1,675.67
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	2,754.78	.0282971	77.95
	3. 481120 SCH D OF CLAYTON	138,922.62	.0282971	3,931.12
	4. 481127 SCH D OF CLEAR LAKE	219,253.84	.0282971	6,204.27
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)	420,148.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,868.76	.0282971	392.45
	2.			
	3.			
	(SUM OF F1-F3)	13,868.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	844,416.89	.0282971	23,894.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ALMENA COMUN: 03101

1.		4,515.15	.0400392	180.78
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,315.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,315.41	.0400392	4,056.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	160,768.11	.0400392	6,437.03
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	.0400392	2,602.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0400392	
	(SUM OF D1-D8)....	225,768.00		9,039.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	030308 SCH D OF BARRON AREA	236,848.80	.0400392	9,483.23
2.				
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11.				
	(SUM OF E1-E10).....	236,848.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,921.27	.0400392	277.12
2.				
3.				
	(SUM OF F1-F3)....	6,921.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	575,368.63	.0400392	23,037.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CAMERON COMUN: 03111

A.	1. STATE TAXES.....	13,421.01	.0284834	382.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,751.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,751.15	.0284834	11,243.86
	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.....	40,125.04	.0284834	1,142.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	482,042.00	.0284834	13,730.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0284834	0.01
	(SUM OF D1-D8)....	522,167.34		14,873.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	985,820.68	.0284834	28,079.54
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	985,820.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,043.30	.0284834	798.77
	2.			
	3.			
	(SUM OF F1-F3)....	28,043.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,944,203.48	.0284834	55,377.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DALLAS COMUN: 03116

A.	1. STATE TAXES.....	2,214.99	.0552194	122.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,771.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,771.90	.0552194	3,466.23
	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.....	24,754.59	.0552194	1,366.94
	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	.0552194	1,569.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0552194	
	(SUM OF D1-D8)....	53,171.54		2,936.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	146,744.19	.0552194	8,103.14
	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	146,744.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,288.21	.0552194	236.79
	2.			
	3.			
	(SUM OF F1-F3)....	4,288.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	269,190.83	.0552194	14,864.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HAUGEN COMUN: 03136

A.	1. STATE TAXES.....	2,044.07	.0448773	91.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,848.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,848.51	.0448773	2,865.35
	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.....	24,772.00	.0448773	1,111.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0448773	
	(SUM OF D1-D8)....	24,771.99		1,111.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	123,592.69	.0448773	5,546.53
	2.			
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	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	123,592.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,361.75	.0448773	195.74
	2.			
	3.			
	(SUM OF F1-F3)....	4,361.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	218,619.01	.0448773	9,811.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NEW AUBURN COMUN: 03151

A.	1. STATE TAXES	3,215.76	.0026650	8.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,447.12		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	100,447.12	.0026650	267.70
	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	66,568.98	.0026650	177.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0026650	
	(SUM OF D1-D8)	66,568.96		177.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	220,832.00	.0026650	588.53
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	220,832.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,861.95	.0026650	18.29
	2.			
	3.			
	(SUM OF F1-F3)	6,861.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	397,925.79	.0026650	1,060.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PRAIRIE FARM COMUN: 03171

	1.	2,900.33	.0420523	121.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,539.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,539.38	.0420523	3,681.24
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	10,505.22	.0420523	441.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,252.00	.0420523	1,524.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0420523	-0.01
	(SUM OF D1-D8)....	46,757.03		1,966.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	171,257.74	.0420523	7,201.79
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	171,257.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,980.17	.0420523	251.48
	2.			
	3.			
	(SUM OF F1-F3)....	5,980.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	314,434.65	.0420523	13,222.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF TURTLE LAKE COMUN: 03186

A. 1. STATE TAXES	8,813.02	.0200994	177.14
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,717.92		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	264,717.92	.0200994	5,320.69
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	499,658.81	.0200994	10,042.88
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.20	.0200994	
(SUM OF D1-D8)	499,659.01		10,042.88
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 035810 SCH D OF TURTLE LAKE	542,854.11	.0200994	10,911.10
2.			
3.			
4.			
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11.			
(SUM OF E1-E10)	542,854.11		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,805.68	.0200994	377.98
2.			
3.			
(SUM OF F1-F3)	18,805.68		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,334,849.74	.0200994	26,829.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BARRON COMUN: 03206

A.	1. STATE TAXES.....	21,486.51	.0251573	540.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,822.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	630,822.24	.0251573	15,869.82
C.	SPECIAL DISTRICT CODES & NAMES			
	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.....	77,758.82	.0251573	1,956.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,157,198.00	.0251573	29,112.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0251573	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,234,956.42		31,068.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,533,550.39	.0251573	38,580.08
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,533,550.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,813.89	.0251573	1,127.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,813.89		
G.	TOTALS (A+B+C+D+E+F).....	3,465,629.45	.0251573	87,186.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CHETEK COMUN: 03211

A.	1. STATE TAXES.....	22,639.68	.0218756	495.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	638,017.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	638,017.33	.0218756	13,957.04
	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.....	217,011.61	.0218756	4,747.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,238,582.00	.0218756	27,094.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0218756	
	(SUM OF D1-D8)....	1,455,593.55		31,842.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,373,579.41	.0218756	30,047.93
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,373,579.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,325.04	.0218756	991.51
	2.			
	3.			
	(SUM OF F1-F3)....	45,325.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,535,155.01	.0218756	77,333.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CUMBERLAND COMUN: 03212

A.	1. STATE TAXES.....	28,080.73	.0176674	496.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,806.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	751,806.42	.0176674	13,282.49
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	134,020.79	.0176674	2,367.80
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	134,020.79		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	465,857.64	.0176674	8,230.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,214,566.00	.0176674	21,458.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0176674	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,680,424.30		29,688.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,663,056.42	.0176674	29,381.95
	2.			
	3.			
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	5.			
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,663,056.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,408.66	.0176674	943.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,408.66		
G.	TOTALS (A+B+C+D+E+F).....	4,310,797.32	.0176674	76,160.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF RICE LAKE COMUN: 03276

A.	1. STATE TAXES.....	107,433.37	.0138108	1,483.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,068,937.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,068,937.84	.0138108	42,384.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	100,922.18	.0138108	1,393.82
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	100,922.18		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	753,106.75	.0138108	10,401.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,057,524.00	.0138108	69,848.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0138108	
	(SUM OF D1-D8)....	5,810,630.96		80,249.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	6,157,944.87	.0138108	85,046.19
	2. 030903 SCH D OF CAMERON	24,484.71	.0138108	338.15
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,182,429.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	218,018.71	.0138108	3,011.01
	2.			
	3.			
	(SUM OF F1-F3)....	218,018.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,488,372.64	.0138108	213,906.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BARKSDALE COMUN: 04002

1.		12,591.35	.0207580	261.37
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,621.72		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,621.72	.0207580	5,991.23
	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.....	257,719.00	.0207580	5,349.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0207580	
	(SUM OF D1-D8)....	257,718.90		5,349.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	1,115.00	.0207580	23.15
2.	046027 SCH D OF WASHBURN	848,151.45	.0207580	17,606.00
3.				
4.				
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11.				
	(SUM OF E1-E10).....	849,266.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,868.09	.0207580	557.73
2.				
3.				
	(SUM OF F1-F3)....	26,868.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,435,066.51	.0207580	29,789.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BARNES COMUN: 04004

	1.	52,098.29	.0128387	668.88
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,194,207.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,194,207.63	.0128387	15,332.18
	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.....	500,598.00	.0128387	6,427.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.95	.0128387	0.01
	(SUM OF D1-D8)....	500,598.95		6,427.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	1,258,049.65	.0128387	16,151.84
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,258,049.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	111,169.99	.0128387	1,427.29
	2.			
	3.			
	(SUM OF F1-F3)....	111,169.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,116,124.51	.0128387	40,007.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BAYFIELD COMUN: 04006

A.	1. STATE TAXES.....	29,450.73	.0138522	407.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	675,075.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	675,075.94	.0138522	9,351.34
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047060 PIKES BAY SANITARY DISTRICT	59,963.14	.0138522	830.63
	2.			
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	4.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	59,963.14		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	589,314.00	.0138522	8,163.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0138522	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	589,313.87		8,163.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,695,636.00	.0138522	23,488.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,695,636.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	62,843.50	.0138522	870.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,843.50		
G.	TOTALS (A+B+C+D+E+F).....	3,112,283.18	.0138522	43,112.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BAYVIEW COMUN: 04008

A.	1. STATE TAXES.....	12,887.13	.0188977	243.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,401.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,401.67	.0188977	5,582.43
	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.....	166,967.00	.0188977	3,155.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0188977	
	(SUM OF D1-D8)....	166,967.02		3,155.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	869,449.94	.0188977	16,430.65
	2.			
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	11.			
	(SUM OF E1-E10).....	869,449.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,499.24	.0188977	519.67
	2.			
	3.			
	(SUM OF F1-F3)....	27,499.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,372,205.00	.0188977	25,931.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BELL COMUN: 04010

A.	1. STATE TAXES.....	15,796.66	.0197478	311.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,094.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	362,094.41	.0197478	7,150.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047070 BELL SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	279,798.00	.0197478	5,525.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0197478	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	279,798.06		5,525.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	868,359.82	.0197478	17,148.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	868,359.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,707.73	.0197478	665.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,707.73		
G.	TOTALS (A+B+C+D+E+F).....	1,559,756.68	.0197478	30,801.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CABLE COMUN: 04012

	1.	28,085.38	.0124424	349.45
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	605,700.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	605,700.59	.0124424	7,536.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047110 CABLE SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	2,059.80	.0124424	25.63
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	2,059.80		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	605,904.00	.0124424	7,538.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0124424	0.01
	(SUM OF D1-D8)....	605,904.90		7,538.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	678,195.26	.0124424	8,438.39
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	11.			
	(SUM OF E1-E10).....	678,195.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,930.04	.0124424	745.67
	2.			
	3.			
	(SUM OF F1-F3)....	59,930.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,979,875.97	.0124424	24,634.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLOVER COMUN: 04014

A.	1. STATE TAXES.....	13,092.63	.0215628	282.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,112.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,112.10	.0215628	6,471.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047090 CLOVER 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.....	131,534.00	.0215628	2,836.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0215628	-0.02
	(SUM OF D1-D8)....	131,533.24		2,836.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	719,716.44	.0215628	15,519.13
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	11.			
	(SUM OF E1-E10).....	719,716.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,937.74	.0215628	602.42
	2.			
	3.			
	(SUM OF F1-F3)....	27,937.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,192,392.15	.0215628	25,711.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DELTA COMUN: 04016

A.	1. STATE TAXES.....	12,311.03	.0145407	179.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,196.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,196.16	.0145407	4,103.34
	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.....	126,728.00	.0145407	1,842.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0145407	0.01
	(SUM OF D1-D8)....	126,728.48		1,842.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	297,282.27	.0145407	4,322.71
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	11.			
	(SUM OF E1-E10).....	297,282.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,269.92	.0145407	381.98
	2.			
	3.			
	(SUM OF F1-F3)....	26,269.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	744,787.86	.0145407	10,829.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DRUMMOND COMUN: 04018

A.	1. STATE TAXES.....	32,330.67	.0092005	297.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,256.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,256.39	.0092005	6,415.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047050 DRUMMOND SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	1,940.20	.0092005	17.85
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	11.			
	(SUM OF C1-C11)...	1,940.20		
	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.....	369,138.00	.0092005	3,396.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0092005	
	(SUM OF D1-D8)....	369,138.06		3,396.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	780,709.13	.0092005	7,182.96
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	11.			
	(SUM OF E1-E10).....	780,709.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,988.87	.0092005	634.74
	2.			
	3.			
	(SUM OF F1-F3)....	68,988.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,950,363.32	.0092005	17,944.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EILEEN COMUN: 04020

A. 1. STATE TAXES	8,849.64	.0218322	193.21
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,853.40		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	202,853.40	.0218322	4,428.74
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	231,794.00	.0218322	5,060.58
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.18	.0218322	
(SUM OF D1-D8)	231,793.82		5,060.58
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 020170 SCH D OF ASHLAND	495,825.00	.0218322	10,824.95
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11.			
(SUM OF E1-E10)	495,825.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,883.83	.0218322	412.28
2.			
3.			
(SUM OF F1-F3)	18,883.83		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	958,205.69	.0218322	20,919.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRAND VIEW COMUN: 04021

	1.	23,577.66	.0111899	263.83
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	540,452.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	540,452.25	.0111899	6,047.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047080 GRAND VIEW SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,074.00	.0111899	2,473.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0111899	
	(SUM OF D1-D8)....	221,073.74		2,473.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	569,344.65	.0111899	6,370.93
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	(SUM OF E1-E10).....	569,344.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,311.24	.0111899	562.98
	2.			
	3.			
	(SUM OF F1-F3)....	50,311.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,404,759.54	.0111899	15,719.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HUGHES COMUN: 04022

A.	1. STATE TAXES.....	11,701.64	.0257705	301.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,227.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,227.42	.0257705	6,912.36
	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.....	102,925.78	.0257705	2,652.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0257705	
	(SUM OF D1-D8)....	102,925.85		2,652.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	867,659.00	.0257705	22,360.03
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	10.			
	11.			
	(SUM OF E1-E10).....	867,659.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,969.56	.0257705	643.48
	2.			
	3.			
	(SUM OF F1-F3)....	24,969.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,275,483.47	.0257705	32,869.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF IRON RIVER COMUN: 04024

A.	1. STATE TAXES.....	30,951.57	.0216003	668.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,514.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	667,514.19	.0216003	14,418.54
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047030 IRON RIVER SANITARY DISTRICT #1			
	2. 048030 HALF MOON 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.....	884,221.00	.0216003	19,099.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0216003	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	884,220.83		19,099.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	2,295,014.00	.0216003	49,573.08
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,295,014.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	66,046.08	.0216003	1,426.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,046.08		
G.	TOTALS (A+B+C+D+E+F).....	3,943,746.67	.0216003	85,186.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KELLY COMUN: 04026

	1.	5,353.63	.0223293	119.54
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,717.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,717.07	.0223293	2,740.19
	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.....	175,053.00	.0223293	3,908.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0223293	
	(SUM OF D1-D8)....	175,052.84		3,908.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	233,838.00	.0223293	5,221.46
	2. 041491 SCH D OF DRUMMOND	28,494.38	.0223293	636.26
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	10.			
	11.			
	(SUM OF E1-E10).....	262,332.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,423.85	.0223293	255.09
	2.			
	3.			
	(SUM OF F1-F3)....	11,423.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	576,879.77	.0223293	12,881.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KEYSTONE COMUN: 04028

1.		4,585.47	.0255336	117.08
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,109.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,109.20	.0255336	2,683.82
	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.....	127,000.00	.0255336	3,242.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.30	.0255336	0.01
	(SUM OF D1-D8)....	127,000.30		3,242.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	020170 SCH D OF ASHLAND	256,913.00	.0255336	6,559.92
2.				
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11.				
	(SUM OF E1-E10).....	256,913.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,784.72	.0255336	249.84
2.				
3.				
	(SUM OF F1-F3)....	9,784.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	503,392.69	.0255336	12,853.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 04030

A.	1. STATE TAXES.....	6,032.61	.0146116	88.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,280.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,280.72	.0146116	2,020.51
	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.....	121,031.00	.0146116	1,768.46
	2. TAX 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)....	121,031.00		1,768.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	145,673.16	.0146116	2,128.53
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	11.			
	(SUM OF E1-E10).....	145,673.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,872.69	.0146116	188.09
	2.			
	3.			
	(SUM OF F1-F3)....	12,872.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	423,890.18	.0146116	6,193.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MASON COMUN: 04032

1.	3,453.43	.0138596	47.86
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,160.32		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	79,160.32	.0138596	1,097.13
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.....	151,799.00	.0138596	2,103.87
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.42	.0138596	0.01
(SUM OF D1-D8)....	151,799.42		2,103.88
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 041491 SCH D OF DRUMMOND	83,392.20	.0138596	1,155.79
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11.			
(SUM OF E1-E10).....	83,392.20		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,369.11	.0138596	102.13
2.			
3.			
(SUM OF F1-F3)....	7,369.11		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	325,174.48	.0138596	4,506.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NAMAKAGON COMUN: 04034

A.	1. STATE TAXES.....	42,663.75	.0075668	322.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	920,103.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	920,103.70	.0075668	6,962.25
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,795.00	.0075668	2,079.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0075668	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	274,794.93		2,079.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	1,030,228.42	.0075668	7,795.53
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,030,228.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,038.13	.0075668	688.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,038.13		
G.	TOTALS (A+B+C+D+E+F).....	2,358,828.93	.0075668	17,848.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ORIENTA COMUN: 04036

1.		7,936.90	.0185888	147.54
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,931.21		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,931.21	.0185888	3,381.90
	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.....	94,357.00	.0185888	1,753.99
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0185888	
	(SUM OF D1-D8)....	94,357.17		1,753.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	436,299.91	.0185888	8,110.34
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11.				
	(SUM OF E1-E10).....	436,299.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,936.16	.0185888	314.82
2.				
3.				
	(SUM OF F1-F3)....	16,936.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	737,461.35	.0185888	13,708.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OULU COMUN: 04038

A.	1. STATE TAXES.....	5,189.93	.0319260	165.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	118,964.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	118,964.74	.0319260	3,798.08
	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.....	151,380.00	.0319260	4,832.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.03	.0319260	0.03
	(SUM OF D1-D8)....	151,381.03		4,833.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	283,397.91	.0319260	9,047.79
	2. 163297 SCH D OF MAPLE	2,561.00	.0319260	81.76
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	285,958.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,074.55	.0319260	353.57
	2.			
	3.			
	(SUM OF F1-F3)....	11,074.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	572,569.16	.0319260	18,279.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PILSEN COMUN: 04040

A.	1. STATE TAXES.....	2,713.63	.0310166	84.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,202.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,202.48	.0310166	1,929.31
	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.....	50,224.00	.0310166	1,557.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0310166	
	(SUM OF D1-D8)....	50,224.07		1,557.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	152,039.00	.0310166	4,715.74
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	152,039.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,790.49	.0310166	179.60
	2.			
	3.			
	(SUM OF F1-F3)....	5,790.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	272,969.67	.0310166	8,466.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PORT WING COMUN: 04042

1.	8,189.99	.0277450	227.23
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	187,732.82		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	187,732.82	.0277450	5,208.65
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 047100 PORT WING SANITARY DISTRICT			
2.			
3.			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,609.00	.0277450	4,844.53
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.12	.0277450	
(SUM OF D1-D8)....	174,609.12		4,844.53
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 044522 SCH D OF SOUTH SHORE (PORT WING)	450,213.07	.0277450	12,491.18
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11.			
(SUM OF E1-E10).....	450,213.07		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,476.24	.0277450	484.88
2.			
3.			
(SUM OF F1-F3)....	17,476.24		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	838,221.24	.0277450	23,256.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUSSELL COMUN: 04046

A.	1. STATE TAXES.....	5,890.46	.0171985	101.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,022.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	135,022.42	.0171985	2,322.19
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,905.48	.0171985	1,752.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0171985	
	(SUM OF D1-D8)....	101,905.49		1,752.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	339,145.00	.0171985	5,832.80
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	339,145.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,569.37	.0171985	216.18
	2.			
	3.			
	(SUM OF F1-F3)....	12,569.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	594,532.74	.0171985	10,225.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TRIPP COMUN: 04048

1.		3,487.10	.0283970	99.02
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,932.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,932.10	.0283970	2,269.84
	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.....	74,664.00	.0283970	2,120.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0283970	
	(SUM OF D1-D8)....	74,664.17		2,120.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	044522 SCH D OF SOUTH SHORE (PORT WING)	191,689.85	.0283970	5,443.44
2.				
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10.				
11.				
	(SUM OF E1-E10).....	191,689.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,440.96	.0283970	211.30
2.				
3.				
	(SUM OF F1-F3)....	7,440.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	357,214.18	.0283970	10,143.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHBURN COMUN: 04050

A.	1. STATE TAXES.....	8,822.01	.0230303	203.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,220.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,220.10	.0230303	4,657.20
	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.....	50,648.00	.0230303	1,166.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0230303	
	(SUM OF D1-D8)....	50,648.09		1,166.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	595,190.45	.0230303	13,707.47
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	595,190.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,824.87	.0230303	433.54
	2.			
	3.			
	(SUM OF F1-F3)....	18,824.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	875,705.52	.0230303	20,167.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MASON COMUN: 04151

1.		552.31	.0310103	17.13
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,272.69		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,272.69	.0310103	194.52
	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.....	23,580.28	.0310103	731.23
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,692.00	.0310103	300.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.14	.0310103	
	(SUM OF D1-D8)....	33,272.14		1,031.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	041491 SCH D OF DRUMMOND	6,608.02	.0310103	204.91
2.				
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11.				
	(SUM OF E1-E10).....	6,608.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	583.93	.0310103	18.11
2.				
3.				
	(SUM OF F1-F3)....	583.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,289.09	.0310103	1,466.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BAYFIELD COMUN: 04206

A.	1. STATE TAXES.....	18,098.77	.0149465	270.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,821.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	384,821.24	.0149465	5,751.75
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.....	592,199.00	.0149465	8,851.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0149465	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	592,199.27		8,851.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,042,043.00	.0149465	15,574.94
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,042,043.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,620.10	.0149465	577.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,620.10		
G.	TOTALS (A+B+C+D+E+F).....	2,075,782.38	.0149465	31,025.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WASHBURN COMUN: 04291

A.	1. STATE TAXES.....	18,984.65	.0258693	491.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,477.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,477.32	.0258693	9,739.21
	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.....	179,792.03	.0258693	4,651.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	881,520.00	.0258693	22,804.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0258693	
	(SUM OF D1-D8)....	1,061,312.07		27,455.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	1,194,585.16	.0258693	30,903.11
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,194,585.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,782.72	.0258693	977.41
	2.			
	3.			
	(SUM OF F1-F3)....	37,782.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,689,141.92	.0258693	69,566.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EATON COMUN: 05010

A.	1. STATE TAXES.....	22,941.01	.0158240	363.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	586,178.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	629,371.51	.0158240	9,959.23
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.....	36,000.00	.0158240	569.67
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	392,945.00	.0158240	6,218.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	12,214.83	.0158240	193.29
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	441,159.83		6,980.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,136,184.00	.0158240	17,979.07
	2. 052289 SCH D OF GREEN BAY AREA	211,223.00	.0158240	3,342.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,347,407.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	106,129.65	.0158240	1,679.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,129.65		
G.	TOTALS (A+B+C+D+E+F).....	2,547,009.00	.0158240	40,304.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GLENMORE COMUN: 05012

A.	1. STATE TAXES.....	17,818.10	.0142674	254.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,473.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	495,222.64	.0142674	7,065.58
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.....	21,000.00	.0142674	299.62
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	471,138.00	.0142674	6,721.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.38	.0142674	-0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	492,133.62		7,021.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	599,962.71	.0142674	8,559.96
	2. 051414 SCH D OF DE PERE	476,094.00	.0142674	6,792.66
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,076,056.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	82,430.03	.0142674	1,176.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,430.03		
G.	TOTALS (A+B+C+D+E+F).....	2,163,661.10	.0142674	30,870.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREEN BAY COMUN: 05014

A.	1. STATE TAXES.....	35,601.26	.0166438	592.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	910,167.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	910,201.17	.0166438	15,149.24
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.			
	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.....	421,361.00	.0166438	7,013.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	9.47	.0166438	0.16
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	421,370.47		7,013.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	54,507.00	.0166438	907.21
	2. 313220 SCH D OF LUXEMBURG-CASCO	1,877,215.91	.0166438	31,244.08
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,931,722.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	164,698.49	.0166438	2,741.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	164,698.49		
G.	TOTALS (A+B+C+D+E+F).....	3,463,594.30	.0166438	57,647.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HOLLAND COMUN: 05018

A.	1. STATE TAXES.....	23,896.73	.0143431	342.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,194.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	637,325.98	.0143431	9,141.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057060 HOLLAND SANITARY DISTRICT #1	75,000.00	.0143431	1,075.74
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	75,000.00		
	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.....	413,110.00	.0143431	5,925.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-7.88	.0143431	-0.11
	(SUM OF D1-D8)....	413,102.12		5,925.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	682,328.62	.0143431	9,786.75
	2. 080658 SCH D OF BRILLION	59,422.48	.0143431	852.31
	3. 442758 SCH D OF KAUKAUNA AREA	605,287.96	.0143431	8,681.75
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,347,039.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	80,741.33	.0143431	1,158.09
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	54,153.08	.0143431	776.73
	3.			
	(SUM OF F1-F3)....	134,894.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,631,258.30	.0143431	37,740.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HUMBOLDT COMUN: 05022

A.	1. STATE TAXES.....	17,909.46	.0210909	377.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,815.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	457,832.54	.0210909	9,656.11
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.....	160,082.00	.0210909	3,376.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	9.53	.0210909	0.20
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,091.53		3,376.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	451,674.00	.0210909	9,526.23
	2. 313220 SCH D OF LUXEMBURG-CASCO	555,310.44	.0210909	11,712.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,006,984.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	82,852.73	.0210909	1,747.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,852.73		
G.	TOTALS (A+B+C+D+E+F).....	1,725,670.70	.0210909	36,396.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAWRENCE COMUN: 05024

A.	1. STATE TAXES	83,375.69	.0117201	977.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	79.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,131,777.21		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,317,743.85	.0117201	27,164.39
	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	.0117201	597.73
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,288,000.00	.0117201	15,095.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	6.24	.0117201	0.07
	(SUM OF D1-D8)	1,339,006.24		15,693.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056328 SCH D OF WEST DE PERE	5,133,711.11	.0117201	60,168.06
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	438,717.36	.0117201	5,141.85
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	11.			
	(SUM OF E1-E10)	5,572,428.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	385,712.45	.0117201	4,520.62
	2.			
	3.			
	(SUM OF F1-F3)	385,712.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	9,698,266.70	.0117201	113,665.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEDGEVIEW COMUN: 05025

A.	1. STATE TAXES	126,343.42	.0102270	1,292.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	119.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,229,785.55		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,505,804.58	.0102270	35,853.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057220 LEDGEVIEW SANITARY DISTRICT #2	338,956.00	.0102270	3,466.51
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	11.			
	(SUM OF C1-C11)	338,956.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	102,100.00	.0102270	1,044.18
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0102270	10.23
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,811,102.00	.0102270	18,522.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-8.10	.0102270	-0.08
	(SUM OF D1-D8)	1,914,193.90		19,576.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	323,106.34	.0102270	3,304.41
	2. 051414 SCH D OF DE PERE	7,412,985.00	.0102270	75,812.68
	3. 052289 SCH D OF GREEN BAY AREA	153,692.00	.0102270	1,571.81
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	10.			
	11.			
	(SUM OF E1-E10)	7,889,783.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	584,489.66	.0102270	5,977.58
	2.			
	3.			
	(SUM OF F1-F3)	584,489.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	14,359,570.90	.0102270	146,855.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MORRISON COMUN: 05026

A.	1. STATE TAXES.....	19,628.16	.0203026	398.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,643.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	529,265.40	.0203026	10,745.49
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057210 MORRISON SANITARY DISTRICT #1			
	2. 057250 LARK SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0203026	20.30
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,188.00	.0203026	9,403.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.71	.0203026	0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	464,190.71		9,424.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	269,156.65	.0203026	5,464.59
	2. 051414 SCH D OF DE PERE	435,654.00	.0203026	8,844.93
	3. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	49,147.34	.0203026	997.82
	4. 080658 SCH D OF BRILLION	12,216.94	.0203026	248.04
	5. 364760 SCH D OF REEDSVILLE	547,297.00	.0203026	11,111.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,313,471.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,272.78	.0203026	25.84
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	89,914.72	.0203026	1,825.51
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,187.50		
G.	TOTALS (A+B+C+D+E+F).....	2,417,743.70	.0203026	49,086.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEW DENMARK COMUN: 05028

A.	1. STATE TAXES	23,806.85	.0160858	382.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,852.92		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	661,944.73	.0160858	10,647.97
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	5,000.00	.0160858	80.43
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	424,297.00	.0160858	6,825.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	9.19	.0160858	0.15
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	429,306.19		6,905.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,396,942.43	.0160858	22,471.08
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,396,942.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	110,135.20	.0160858	1,771.62
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	110,135.20		
G.	TOTALS (A+B+C+D+E+F)	2,622,135.40	.0160858	42,179.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PITTSFIELD COMUN: 05030

A.	1. STATE TAXES	39,391.56	.0160583	632.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	37.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,007,190.41		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,056,048.26	.0160583	16,958.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057270 PITTSFIELD 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	1,000.00	.0160583	16.06
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	720,000.00	.0160583	11,562.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	3.12	.0160583	0.05
	(SUM OF D1-D8)	721,003.12		11,578.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	2,203.00	.0160583	35.37
	2. 054613 SCH D OF PULASKI COMMUNITY	2,265,111.00	.0160583	36,374.02
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	(SUM OF E1-E10)	2,267,314.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	182,233.16	.0160583	2,926.37
	2.			
	3.			
	(SUM OF F1-F3)	182,233.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,265,990.10	.0160583	68,504.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROCKLAND COMUN: 05034

A.	1. STATE TAXES.....	31,090.51	.0126430	393.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	795,113.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	864,466.88	.0126430	10,929.47
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0126430	12.64
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	456,036.00	.0126430	5,765.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0126430	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	457,036.52		5,778.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,576,510.00	.0126430	19,931.84
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	346,589.23	.0126430	4,381.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,923,099.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	143,830.86	.0126430	1,818.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	143,830.86		
G.	TOTALS (A+B+C+D+E+F).....	3,419,524.00	.0126430	43,233.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCOTT COMUN: 05036

A.	1. STATE TAXES.....	55,428.57	.0178676	990.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,417,274.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,417,327.58	.0178676	25,324.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057080 ROYAL SCOT SANITARY DISTRICT			
	3. 057090 SCOTT SANITARY DISTRICT #1			
	4. 057200 NEW FRANKEN STORM WATER SEWER DISTRIC			
	5. 057240 BAYSHORE SANITARY DISTRICT			
	6. 057260 NEW FRANKEN SANITARY DISTRICT # 1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	714,530.00	.0178676	12,767.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.09	.0178676	0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	714,533.09		12,767.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	3,272,131.00	.0178676	58,465.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,272,131.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	256,423.56	.0178676	4,581.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	256,423.56		
G.	TOTALS (A+B+C+D+E+F).....	5,715,843.80	.0178676	102,128.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WRIGHTSTOWN COMUN: 05040

	1.	30,508.52	.0157933	481.83
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.96		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	780,243.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	848,308.21	.0157933	13,397.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057120 WRIGHTSTOWN SANITARY DISTRICT #1	28,681.73	.0157933	452.98
	2. 057190 WRIGHTSTOWN SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)...	28,681.73		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	26,000.00	.0157933	410.63
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	518,263.00	.0157933	8,185.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-9.38	.0157933	-0.15
	(SUM OF D1-D8)....	544,253.62		8,595.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	22,492.00	.0157933	355.22
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,757,433.26	.0157933	27,755.78
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	(SUM OF E1-E10).....	1,779,925.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	141,138.46	.0157933	2,229.05
	2.			
	3.			
	(SUM OF F1-F3)....	141,138.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,372,815.80	.0157933	53,268.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ALLOUEZ COMUN: 05102

A.	1. STATE TAXES	151,097.92	.0168366	2,543.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	141.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,801,877.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,802,018.83	.0168366	64,013.17
	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	277,850.83	.0168366	4,678.07
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0168366	16.84
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	6,264,109.00	.0168366	105,466.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	3.07	.0168366	0.05
	(SUM OF D1-D8)	6,542,962.90		110,161.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	8,794,821.00	.0168366	148,075.10
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	(SUM OF E1-E10)	8,794,821.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	689,214.15	.0168366	11,604.04
	2.			
	3.			
	(SUM OF F1-F3)	689,214.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	19,980,114.80	.0168366	336,397.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ASHWAUBENON COMUN: 05104

A.	1. STATE TAXES	374,592.02	.0084383	3,160.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	339.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,145,425.26		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	9,623,544.79	.0084383	81,206.68
	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	2,092,290.83	.0084383	17,655.45
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0084383	8.44
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	10,976,638.00	.0084383	92,624.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1,000.97	.0084383	-8.45
	(SUM OF D1-D8)	13,068,927.86		110,279.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 050182 SCH D OF ASHWAUBENON	19,140,444.00	.0084383	161,513.44
	2. 056328 SCH D OF WEST DE PERE	2,348,954.77	.0084383	19,821.26
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	(SUM OF E1-E10)	21,489,398.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,654,854.86	.0084383	13,964.22
	2.			
	3.			
	(SUM OF F1-F3)	1,654,854.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	46,211,318.30	.0084383	389,946.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BELLEVUE COMUN: 05106

	1.	191,085.12	.0132706	2,535.83
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	178.83		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,816,889.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,853,983.16	.0132706	64,415.66
	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.....	285,994.51	.0132706	3,795.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0132706	13.27
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,302,474.00	.0132706	43,826.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-7.92	.0132706	-0.11
	(SUM OF D1-D8)....	3,589,460.59		47,634.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,037,935.00	.0132706	13,774.11
	2. 052289 SCH D OF GREEN BAY AREA	10,145,261.00	.0132706	134,634.53
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	(SUM OF E1-E10).....	11,183,196.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	871,627.33	.0132706	11,567.09
	2.			
	3.			
	(SUM OF F1-F3)....	871,627.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,689,352.20	.0132706	274,561.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DENMARK COMUN: 05116

A.	1. STATE TAXES.....	24,841.07	.0166395	413.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,265.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	484,205.31	.0166395	8,056.97
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.....	899,353.53	.0166395	14,964.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	536,700.00	.0166395	8,930.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.94	.0166395	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,436,056.47		23,895.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,024,312.65	.0166395	17,044.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,024,312.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	80,757.00	.0166395	1,343.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,757.00		
G.	TOTALS (A+B+C+D+E+F).....	3,050,172.50	.0166395	50,753.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HOBART COMUN: 05126

A.	1. STATE TAXES.....	120,207.36	.0116917	1,405.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	99.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,680,390.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,840,948.49	.0116917	33,215.60
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.....	1,805,708.12	.0116917	21,111.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0116917	11.69
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,661,208.77	.0116917	31,114.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-17.09	.0116917	-0.20
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,467,899.80		52,237.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	4,260,977.00	.0116917	49,818.20
	2. 056328 SCH D OF WEST DE PERE	2,085,468.49	.0116917	24,382.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,346,445.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	484,998.76	.0116917	5,670.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	484,998.76		
G.	TOTALS (A+B+C+D+E+F).....	14,260,499.90	.0116917	166,729.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HOWARD COMUN: 05136

A.	1. STATE TAXES.....	245,526.50	.0130504	3,204.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	219.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,912,518.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	6,199,411.06	.0130504	80,905.12
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.....	1,559,558.66	.0130504	20,352.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0130504	13.05
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,373,600.00	.0130504	70,127.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	90.87	.0130504	1.19
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,934,249.53		90,495.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	12,670,524.00	.0130504	165,356.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	12,670,524.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,069,938.11	.0130504	13,963.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,069,938.11		
G.	TOTALS (A+B+C+D+E+F).....	27,119,649.20	.0130504	353,923.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PULASKI COMUN: 05171

A.	1. STATE TAXES.....	31,555.97	.0138939	438.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	779,584.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	817,481.25	.0138939	11,358.07
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.....	141,634.30	.0138939	1,967.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,583,738.30	.0138939	22,004.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	8.17	.0138939	0.11
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,725,380.77		23,972.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,758,491.00	.0138939	24,432.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,758,491.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	141,330.11	.0138939	1,963.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	141,330.11		
G.	TOTALS (A+B+C+D+E+F).....	4,474,239.10	.0138939	62,165.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SUAMICO COMUN: 05178

A.	1. STATE TAXES	179,091.37	.0132804	2,378.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	161.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,340,283.71		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,550,894.02	.0132804	60,437.95
	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	1,045,910.57	.0132804	13,890.17
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,429,280.00	.0132804	58,822.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-3.46	.0132804	-0.05
	(SUM OF D1-D8)	5,475,187.11		72,712.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	9,051,001.00	.0132804	120,201.43
	2. 054613 SCH D OF PULASKI COMMUNITY	262,949.00	.0132804	3,492.08
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	(SUM OF E1-E10)	9,313,950.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	785,427.60	.0132804	10,430.84
	2.			
	3.			
	(SUM OF F1-F3)	785,427.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	20,304,550.10	.0132804	269,653.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WRIGHTSTOWN COMUN: 05191

A.	1. STATE TAXES.....	31,297.47	.0139145	435.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	799,817.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	869,642.18	.0139145	12,100.71
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.....	1,326,179.61	.0139145	18,453.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.23	.0139145	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,326,177.38		18,453.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,824,332.08	.0139145	25,384.82
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,824,332.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	144,788.29	.0139145	2,014.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	144,788.29		
G.	TOTALS (A+B+C+D+E+F).....	4,196,237.40	.0139145	58,388.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF DE PERE COMUN: 05216

	1.	311,296.31	.0125830	3,917.07
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	275.06		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,211,339.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,857,715.86	.0125830	98,874.27
	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.....	2,967,763.59	.0125830	37,343.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0125830	12.58
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,202,475.00	.0125830	140,961.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.37	.0125830	0.03
	(SUM OF D1-D8)....	14,171,240.96		178,317.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	9,039,047.00	.0125830	113,739.05
	2. 056328 SCH D OF WEST DE PERE	9,856,052.64	.0125830	124,019.50
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	(SUM OF E1-E10).....	18,895,099.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,340,621.33	.0125830	16,869.15
	2.			
	3.			
	(SUM OF F1-F3)....	1,340,621.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	42,575,974.10	.0125830	535,736.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF GREEN BAY COMUN: 05231

A.	1. STATE TAXES	994,119.73	.0143463	14,262.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	914.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,626,786.41		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	24,627,700.72	.0143463	353,318.67
	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	4,427,524.07	.0143463	63,519.00
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0143463	14.35
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	52,414,890.00	.0143463	751,964.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.87	.0143463	0.04
	(SUM OF D1-D8)	56,843,416.94		815,498.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	56,866,515.00	.0143463	815,829.39
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	(SUM OF E1-E10)	56,866,515.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	4,456,396.31	.0143463	63,933.21
	2.			
	3.			
	(SUM OF F1-F3)	4,456,396.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	143,788,148.70	.0143463	2,062,841.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALMA COMUN: 06002

1.	6,933.05	.0172950	119.91
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,063.13		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	244,063.13	.0172950	4,221.10
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.....			
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	.0172950	857.92
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.53	.0172950	0.01
(SUM OF D1-D8)....	49,605.53		857.93
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 060084 SCH D OF ALMA	359,678.83	.0172950	6,220.68
2. 062142 SCH D OF GILMANTON	70,847.86	.0172950	1,225.32
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(SUM OF E1-E10).....	430,526.69		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,663.07	.0172950	634.09
2.			
3.			
(SUM OF F1-F3)....	36,663.07		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	767,791.47	.0172950	13,279.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BELVIDERE COMUN: 06004

A.	1. STATE TAXES.....	8,979.09	.0168994	151.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,112.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,112.65	.0168994	5,342.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	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	.0168994	1,276.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0168994	
	(SUM OF D1-D8)....	75,530.87		1,276.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	110,144.24	.0168994	1,861.38
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	411,599.37	.0168994	6,955.81
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	(SUM OF E1-E10).....	521,743.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,794.19	.0168994	165.52
	2. 000200 TECHNICAL COLLEGE LACR	66,890.28	.0168994	1,130.41
	3.			
	(SUM OF F1-F3)....	76,684.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	999,050.69	.0168994	16,883.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BUFFALO COMUN: 06006

A.	1. STATE TAXES.....	10,212.38	.0216541	221.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,524.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,524.64	.0216541	7,785.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	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	.0216541	1,528.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0216541	-0.01
	(SUM OF D1-D8)....	70,571.41		1,528.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	589,787.12	.0216541	12,771.31
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	(SUM OF E1-E10).....	589,787.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	95,848.12	.0216541	2,075.51
	2.			
	3.			
	(SUM OF F1-F3)....	95,848.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,125,943.67	.0216541	24,381.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CANTON COMUN: 06008

A.	1. STATE TAXES.....	4,357.22	.0199966	87.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,423.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	153,423.57	.0199966	3,067.96
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.....	92,088.00	.0199966	1,841.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0199966	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	92,087.56		1,841.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	186,853.00	.0199966	3,736.44
	2. 461499 SCH D OF DURAND	65,152.70	.0199966	1,302.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	252,005.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	23,041.66	.0199966	460.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	23,041.66		
G.	TOTALS (A+B+C+D+E+F).....	524,915.71	.0199966	10,496.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CROSS COMUN: 06010

A.	1. STATE TAXES.....	5,883.93	.0175338	103.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,129.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,129.77	.0175338	3,631.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,500.00	.0175338	3,778.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0175338	0.01
	(SUM OF D1-D8)....	215,500.63		3,778.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	329,268.42	.0175338	5,773.32
	2. 610154 SCH D OF ARCADIA	11,505.00	.0175338	201.73
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	10.			
	11.			
	(SUM OF E1-E10).....	340,773.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	55,223.50	.0175338	968.28
	2.			
	3.			
	(SUM OF F1-F3)....	55,223.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	824,511.25	.0175338	14,456.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DOVER COMUN: 06012

A.	1. STATE TAXES.....	5,412.42	.0297549	161.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,539.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	190,539.71	.0297549	5,669.50
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.....	109,538.00	.0297549	3,259.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.73	.0297549	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	109,537.27		3,259.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	433,298.89	.0297549	12,892.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	433,298.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,621.72	.0297549	851.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	28,621.72		
G.	TOTALS (A+B+C+D+E+F).....	767,410.01	.0297549	22,834.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GILMANTON COMUN: 06014

A.	1. STATE TAXES.....	6,482.41	.0249719	161.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,199.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	228,199.90	.0249719	5,698.59
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.....	62,222.00	.0249719	1,553.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0249719	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,221.78		1,553.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	518,959.01	.0249719	12,959.41
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	518,959.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,280.03	.0249719	856.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	34,280.03		
G.	TOTALS (A+B+C+D+E+F).....	850,143.13	.0249719	21,229.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GLENCOE COMUN: 06016

A.	1. STATE TAXES.....	5,689.11	.0187612	106.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,287.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,287.42	.0187612	3,757.64
	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.....	157,552.00	.0187612	2,955.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0187612	
	(SUM OF D1-D8)....	157,552.15		2,955.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	358,609.00	.0187612	6,727.96
	2.			
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	11.			
	(SUM OF E1-E10).....	358,609.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	53,394.99	.0187612	1,001.76
	2.			
	3.			
	(SUM OF F1-F3)....	53,394.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	775,532.67	.0187612	14,549.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 06018

A.	1. STATE TAXES.....	4,636.45	.0199961	92.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,232.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,232.86	.0199961	3,264.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,671.00	.0199961	933.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0199961	
	(SUM OF D1-D8)....	46,670.90		933.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	221,565.05	.0199961	4,430.43
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	3,372.03	.0199961	67.43
	3. 062142 SCH D OF GILMANTON	68,240.22	.0199961	1,364.54
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	11.			
	(SUM OF E1-E10).....	293,177.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,209.53	.0199961	484.10
	2. 000200 TECHNICAL COLLEGE LACR	548.00	.0199961	10.96
	3.			
	(SUM OF F1-F3)....	24,757.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	532,475.04	.0199961	10,647.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAXVILLE COMUN: 06020

A.	1. STATE TAXES.....	5,629.67	.0199361	112.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,227.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	198,227.63	.0199361	3,951.90
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.....	73,748.00	.0199361	1,470.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0199361	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	73,747.97		1,470.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	328,893.16	.0199361	6,556.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	328,893.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,770.61	.0199361	593.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,770.61		
G.	TOTALS (A+B+C+D+E+F).....	636,269.04	.0199361	12,684.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MILTON COMUN: 06022

A.	1. STATE TAXES.....	8,217.95	.0205887	169.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,291.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,291.51	.0205887	5,956.15
	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.....	55,324.00	.0205887	1,139.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0205887	
	(SUM OF D1-D8)....	55,324.09		1,139.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	474,604.13	.0205887	9,771.50
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	10.			
	11.			
	(SUM OF E1-E10).....	474,604.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	77,129.38	.0205887	1,588.00
	2.			
	3.			
	(SUM OF F1-F3)....	77,129.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	904,567.06	.0205887	18,623.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MODENA COMUN: 06024

1.		4,870.88	.0273589	133.26
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,467.85		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,467.85	.0273589	4,691.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,514.00	.0273589	1,135.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0273589	
	(SUM OF D1-D8)....	41,514.10		1,135.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	16,320.74	.0273589	446.52
2.	062142 SCH D OF GILMANTON	17,996.87	.0273589	492.38
3.	063668 SCH D OF MONDOVI	194,029.00	.0273589	5,308.43
4.	461499 SCH D OF DURAND	58,721.57	.0273589	1,606.56
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11.				
	(SUM OF E1-E10).....	287,068.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,758.01	.0273589	704.71
2.				
3.				
	(SUM OF F1-F3)....	25,758.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,679.02	.0273589	14,518.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MONDOVI COMUN: 06026

A.	1. STATE TAXES.....	6,709.14	.0214195	143.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,191.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,191.66	.0214195	5,059.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,143.00	.0214195	1,331.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0214195	
	(SUM OF D1-D8)....	62,142.87		1,331.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	6,030.06	.0214195	129.16
	2. 063668 SCH D OF MONDOVI	382,341.00	.0214195	8,189.57
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	10.			
	11.			
	(SUM OF E1-E10).....	388,371.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,479.00	.0214195	759.94
	2.			
	3.			
	(SUM OF F1-F3)....	35,479.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,893.73	.0214195	15,612.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MONTANA COMUN: 06028

1.		5,002.49	.0203248	101.67
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,128.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	176,128.89	.0203248	3,579.79
	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.....	110,403.00	.0203248	2,243.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0203248	
	(SUM OF D1-D8)....	110,403.07		2,243.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	060084 SCH D OF ALMA	7,697.11	.0203248	156.45
2.	061155 SCH D OF COCHRANE-FOUNTAIN CITY	35,650.74	.0203248	724.59
3.	062142 SCH D OF GILMANTON	10,396.37	.0203248	211.30
4.	610154 SCH D OF ARCADIA	176,404.00	.0203248	3,585.38
5.	612632 SCH D OF INDEPENDENCE	108,233.24	.0203248	2,199.82
6.				
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11.				
	(SUM OF E1-E10).....	338,381.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,371.17	.0203248	27.87
2.	000200 TECHNICAL COLLEGE LACR	44,517.22	.0203248	904.80
3.				
	(SUM OF F1-F3)....	45,888.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	675,804.30	.0203248	13,735.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NAPLES COMUN: 06030

A.	1. STATE TAXES.....	7,515.96	.0217553	163.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,588.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	264,588.20	.0217553	5,756.20
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.....	144,916.00	.0217553	3,152.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0217553	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	144,915.32		3,152.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	31,369.14	.0217553	682.44
	2. 063668 SCH D OF MONDOVI	410,600.00	.0217553	8,932.74
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	441,969.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,745.57	.0217553	864.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,745.57		
G.	TOTALS (A+B+C+D+E+F).....	898,734.19	.0217553	19,552.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NELSON COMUN: 06032

A.	1. STATE TAXES.....	10,655.59	.0187881	200.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,144.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,144.97	.0187881	7,048.27
	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.....	202,406.00	.0187881	3,802.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0187881	0.01
	(SUM OF D1-D8)....	202,406.54		3,802.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	329,202.28	.0187881	6,185.08
	2. 461499 SCH D OF DURAND	299,116.05	.0187881	5,619.83
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	10.			
	11.			
	(SUM OF E1-E10).....	628,318.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	56,348.43	.0187881	1,058.68
	2.			
	3.			
	(SUM OF F1-F3)....	56,348.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,272,873.86	.0187881	23,914.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUMANDEE COMUN: 06034

	1.		8,127.95 .0175596	142.72
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		286,142.39	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	286,142.39 .0175596	5,024.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 067040 WAUMANDEE SANITARY DISTRICT NO 1			
	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.....		181,773.00 .0175596	3,191.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.14 .0175596	
		(SUM OF D1-D8)....	181,773.14	3,191.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA		6,751.99 .0175596	118.57
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY		249,390.27 .0175596	4,379.20
	3. 610154 SCH D OF ARCADIA		232,983.00 .0175596	4,091.10
	4.			
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	9.			
	10.			
	11.			
		(SUM OF E1-E10).....	489,125.26	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE		600.40 .0175596	10.54
	2. 000200 TECHNICAL COLLEGE LACR		75,219.14 .0175596	1,320.82
	3.			
		(SUM OF F1-F3)....	75,819.54	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,040,988.28 .0175596	18,279.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF COCHRANE COMUN: 06111

	1.	3,738.93	.0287256	107.40
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,871.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,871.93	.0287256	3,701.94
	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.....	107,847.00	.0287256	3,097.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0287256	-0.01
	(SUM OF D1-D8)....	107,846.73		3,097.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	215,931.23	.0287256	6,202.78
	2.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	215,931.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	35,091.65	.0287256	1,008.03
	2.			
	3.			
	(SUM OF F1-F3)....	35,091.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	491,480.47	.0287256	14,118.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NELSON COMUN: 06154

A.	1. STATE TAXES	3,086.31	.0272303	84.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,404.88		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	106,404.88	.0272303	2,897.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	103,000.00	.0272303	2,804.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0272303	
	(SUM OF D1-D8)	103,000.06		2,804.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	114,939.78	.0272303	3,129.86
	2. 461499 SCH D OF DURAND	67,393.13	.0272303	1,835.14
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)	182,332.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,320.88	.0272303	444.42
	2.			
	3.			
	(SUM OF F1-F3)	16,320.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	411,145.04	.0272303	11,195.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ALMA COMUN: 06201

A.	1. STATE TAXES.....	9,456.97	.0231645	219.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,635.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,635.08	.0231645	7,010.42
	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.....	69,995.33	.0231645	1,621.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,117.00	.0231645	6,303.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0231645	
	(SUM OF D1-D8)....	342,112.18		7,924.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	529,273.98	.0231645	12,260.41
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	893.03	.0231645	20.69
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	530,167.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,063.85	.0231645	1,090.22
	2. 000200 TECHNICAL COLLEGE LACR	145.13	.0231645	3.36
	3.			
	(SUM OF F1-F3)....	47,208.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,231,580.22	.0231645	28,529.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BUFFALO CITY COMUN: 06206

A.	1. STATE TAXES.....	11,220.04	.0270389	303.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,734.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,734.27	.0270389	10,456.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,484.00	.0270389	4,717.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0270389	0.01
	(SUM OF D1-D8)....	174,484.20		4,717.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	647,981.86	.0270389	17,520.71
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	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	647,981.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	105,305.53	.0270389	2,847.35
	2.			
	3.			
	(SUM OF F1-F3)....	105,305.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,325,725.90	.0270389	35,846.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF FOUNTAIN CITY COMUN: 06226

	1.	8,634.17	.0228825	197.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,579.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,579.47	.0228825	6,809.37
	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.....	158,149.00	.0228825	3,618.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0228825	
	(SUM OF D1-D8)....	158,148.81		3,618.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	498,641.80	.0228825	11,410.18
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	498,641.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	81,035.81	.0228825	1,854.30
	2.			
	3.			
	(SUM OF F1-F3)....	81,035.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,044,040.06	.0228825	23,890.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MONDOVI COMUN: 06251

A.	1. STATE TAXES.....	24,135.90	.0222830	537.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	715,255.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	715,255.60	.0222830	15,938.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	415,489.13	.0222830	9,258.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	814,797.00	.0222830	18,156.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0222830	-0.01
	(SUM OF D1-D8)....	1,230,285.74		27,414.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,214,400.00	.0222830	27,060.57
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,214,400.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	111,423.94	.0222830	2,482.87
	2.			
	3.			
	(SUM OF F1-F3)....	111,423.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,295,501.18	.0222830	73,433.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ANDERSON COMUN: 07002

1.		5,268.34	.0402999	212.31
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,624.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,624.81	.0402999	4,699.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
3.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....	27,704.68	.0402999	1,116.50
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,324.32	.0402999	2,148.97
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0402999	
	(SUM OF D1-D8)....	81,028.98		3,265.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	315,781.51	.0402999	12,725.96
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
	(SUM OF E1-E10).....	315,781.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,241.85	.0402999	453.05
2.				
3.				
	(SUM OF F1-F3)....	11,241.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	529,945.49	.0402999	21,356.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLAINE COMUN: 07004

A.	1. STATE TAXES.....	6,347.85	.0240183	152.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,522.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,522.01	.0240183	3,375.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	4.			
	5.			
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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.....	83,266.00	.0240183	1,999.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0240183	-0.01
	(SUM OF D1-D8)....	83,265.79		1,999.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	232,768.63	.0240183	5,590.73
	2. 653654 SCH D OF NORTHWOOD (MINONG)	6,829.00	.0240183	164.02
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	239,597.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,545.38	.0240183	325.34
	2.			
	3.			
	(SUM OF F1-F3)....	13,545.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	483,278.66	.0240183	11,607.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DANIELS COMUN: 07006

A.	1. STATE TAXES.....	13,869.66	.0256049	355.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,031.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,031.85	.0256049	7,861.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078030 MUD HEN LAKE REHABILITATION DISTRICT	4,500.00	.0256049	115.22
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	11.			
	(SUM OF C1-C11)...	4,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	25,798.58	.0256049	660.57
	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.....	173,542.42	.0256049	4,443.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0256049	
	(SUM OF D1-D8)....	199,341.02		5,104.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	214,935.45	.0256049	5,503.40
	2. 075376 SCH D OF SIREN	623,011.00	.0256049	15,952.13
	3. 481939 SCH D OF FREDERIC	106,128.00	.0256049	2,717.40
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	11.			
	(SUM OF E1-E10).....	944,074.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,595.81	.0256049	757.80
	2.			
	3.			
	(SUM OF F1-F3)....	29,595.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,498,412.79	.0256049	38,366.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEWEY COMUN: 07008

1.		8,250.95	.0279359	230.50
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,650.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,650.81	.0279359	5,102.53
	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.....	70,093.00	.0279359	1,958.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0279359	
	(SUM OF D1-D8)....	70,093.03		1,958.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	364,009.07	.0279359	10,168.94
2.	655474 SCH D OF SPOONER	109,305.63	.0279359	3,053.56
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	(SUM OF E1-E10).....	473,314.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,606.31	.0279359	491.85
2.				
3.				
	(SUM OF F1-F3)....	17,606.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	751,915.80	.0279359	21,005.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRANTSBURG COMUN: 07010

A.	1. STATE TAXES	11,116.10	.0330857	367.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,076.36		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	246,076.36	.0330857	8,141.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	199,902.00	.0330857	6,613.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.28	.0330857	-0.01
	(SUM OF D1-D8)	199,901.72		6,613.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	666,293.60	.0330857	22,044.80
	2.			
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	11.			
	(SUM OF E1-E10)	666,293.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,720.11	.0330857	784.80
	2.			
	3.			
	(SUM OF F1-F3)	23,720.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,147,107.89	.0330857	37,952.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JACKSON COMUN: 07012

A.	1. STATE TAXES	41,870.50	.0180340	755.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	926,884.33		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	926,884.33	.0180340	16,715.43
	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	456,360.00	.0180340	8,230.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-9.90	.0180340	-0.18
	(SUM OF D1-D8)	456,350.10		8,229.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,584,118.75	.0180340	28,568.00
	2.			
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	11.			
	(SUM OF E1-E10)	1,584,118.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	89,345.43	.0180340	1,611.26
	2.			
	3.			
	(SUM OF F1-F3)	89,345.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,098,569.11	.0180340	55,879.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LA FOLLETTE COMUN: 07014

	1.	17,046.78	.0214550	365.74
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,363.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	377,363.47	.0214550	8,096.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,351.00	.0214550	2,453.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0214550	-0.01
	(SUM OF D1-D8)....	114,350.50		2,453.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	1,242,579.00	.0214550	26,659.63
	2.			
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	11.			
	(SUM OF E1-E10).....	1,242,579.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,375.31	.0214550	780.44
	2.			
	3.			
	(SUM OF F1-F3)....	36,375.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,787,715.06	.0214550	38,355.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 07016

A.	1. STATE TAXES.....	5,811.11	.0232337	135.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,640.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,640.09	.0232337	2,988.79
	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.....	105,034.00	.0232337	2,440.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0232337	0.01
	(SUM OF D1-D8)....	105,034.25		2,440.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	103,592.86	.0232337	2,406.85
	2. 075376 SCH D OF SIREN	6,148.00	.0232337	142.84
	3. 076293 SCH D OF WEBSTER	151,277.10	.0232337	3,514.73
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	11.			
	(SUM OF E1-E10).....	261,017.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,400.04	.0232337	288.10
	2.			
	3.			
	(SUM OF F1-F3)....	12,400.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	512,903.45	.0232337	11,916.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MEENON COMUN: 07018

	1.	22,324.96	.0285750	637.94
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	494,206.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	494,206.18	.0285750	14,121.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078020 CLAM LAKES REHABILITATION DISTRICT	7,669.55	.0285750	219.16
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	10.			
	11.			
	(SUM OF C1-C11)...	7,669.55		
	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.....	247,785.00	.0285750	7,080.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0285750	
	(SUM OF D1-D8)....	247,785.17		7,080.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	300,290.00	.0285750	8,580.81
	2. 076293 SCH D OF WEBSTER	688,776.16	.0285750	19,681.84
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	11.			
	(SUM OF E1-E10).....	989,066.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,638.16	.0285750	1,361.26
	2.			
	3.			
	(SUM OF F1-F3)....	47,638.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,808,690.18	.0285750	51,683.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OAKLAND COMUN: 07020

A.	1. STATE TAXES	39,855.83	.0172828	688.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	882,285.84		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	882,285.84	.0172828	15,248.38
	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	355,801.00	.0172828	6,149.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.63	.0172828	0.01
	(SUM OF D1-D8)	355,801.63		6,149.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,507,896.37	.0172828	26,060.68
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	11.			
	(SUM OF E1-E10)	1,507,896.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	85,046.44	.0172828	1,469.84
	2.			
	3.			
	(SUM OF F1-F3)	85,046.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,870,886.11	.0172828	49,616.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROOSEVELT COMUN: 07022

A.	1. STATE TAXES.....	4,405.04	.0265030	116.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,514.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,514.12	.0265030	2,584.42
	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.....	34,039.00	.0265030	902.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0265030	
	(SUM OF D1-D8)....	34,039.12		902.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	104,666.35	.0265030	2,773.98
	2. 655306 SCH D OF SHELL LAKE	162,612.29	.0265030	4,309.73
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	10.			
	11.			
	(SUM OF E1-E10).....	267,278.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,399.71	.0265030	249.12
	2.			
	3.			
	(SUM OF F1-F3)....	9,399.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,636.63	.0265030	10,936.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUSK COMUN: 07024

A.	1. STATE TAXES.....	14,518.11	.0206721	300.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,386.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,386.46	.0206721	6,643.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,587.00	.0206721	1,975.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0206721	-0.01
	(SUM OF D1-D8)....	95,586.46		1,975.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	828,059.02	.0206721	17,117.81
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	11.			
	(SUM OF E1-E10).....	828,059.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,979.50	.0206721	640.41
	2.			
	3.			
	(SUM OF F1-F3)....	30,979.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,290,529.55	.0206721	26,678.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAND LAKE COMUN: 07026

A.	1. STATE TAXES.....	15,630.16	.0200117	312.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,003.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,003.83	.0200117	6,924.14
	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.....	213,843.00	.0200117	4,279.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0200117	0.01
	(SUM OF D1-D8)....	213,843.47		4,279.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	183,700.00	.0200117	3,676.15
	2. 076293 SCH D OF WEBSTER	496,001.15	.0200117	9,925.84
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	11.			
	(SUM OF E1-E10).....	679,701.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,352.45	.0200117	667.44
	2.			
	3.			
	(SUM OF F1-F3)....	33,352.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,288,531.06	.0200117	25,785.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCOTT COMUN: 07028

A.	1. STATE TAXES.....	39,009.30	.0198151	772.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,546.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	863,546.32	.0198151	17,111.26
	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.....	286,223.00	.0198151	5,671.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0198151	0.01
	(SUM OF D1-D8)....	286,223.41		5,671.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,832.69	.0198151	36.31
	2. 655474 SCH D OF SPOONER	2,222,182.44	.0198151	44,032.77
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	10.			
	11.			
	(SUM OF E1-E10).....	2,224,015.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	83,240.07	.0198151	1,649.41
	2.			
	3.			
	(SUM OF F1-F3)....	83,240.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,496,034.23	.0198151	69,274.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SIREN COMUN: 07030

A.	1. STATE TAXES.....	25,316.59	.0257249	651.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	560,431.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	560,431.66	.0257249	14,417.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077030 SIREN SANITARY DISTRICT #1	36,772.00	.0257249	945.96
	2. 078020 CLAM LAKES REHABILITATION DISTRICT	8,330.40	.0257249	214.30
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	45,102.40		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	379,823.00	.0257249	9,770.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0257249	0.01
	(SUM OF D1-D8)....	379,823.41		9,770.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	1,845,385.00	.0257249	47,472.45
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,845,385.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,021.85	.0257249	1,389.71
	2.			
	3.			
	(SUM OF F1-F3)....	54,021.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,910,080.91	.0257249	74,861.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SWISS COMUN: 07032

A.	1. STATE TAXES.....	27,609.03	.0176634	487.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,179.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	611,179.24	.0176634	10,795.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077040 DANBURY 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.....	590,609.00	.0176634	10,432.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0176634	
	(SUM OF D1-D8)....	590,609.28		10,432.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,044,553.72	.0176634	18,450.42
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,044,553.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,913.58	.0176634	1,040.62
	2.			
	3.			
	(SUM OF F1-F3)....	58,913.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,332,864.85	.0176634	41,206.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TRADE LAKE COMUN: 07034

	1.	19,725.27	.0244238	481.77
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,656.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,656.96	.0244238	10,664.86
	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.....	64,099.87	.0244238	1,565.57
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,385.13	.0244238	7,531.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.26	.0244238	0.03
	(SUM OF D1-D8)....	372,486.26		9,097.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	468,642.65	.0244238	11,446.08
	2. 481939 SCH D OF FREDERIC	727,567.00	.0244238	17,770.01
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	11.			
	(SUM OF E1-E10).....	1,196,209.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,090.80	.0244238	1,028.02
	2.			
	3.			
	(SUM OF F1-F3)....	42,090.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,067,168.94	.0244238	50,488.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNION COMUN: 07036

A.	1. STATE TAXES.....	16,140.42	.0196688	317.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,299.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	357,299.31	.0196688	7,027.65
	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.....	119,456.00	.0196688	2,349.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0196688	
	(SUM OF D1-D8)....	119,455.83		2,349.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	610,652.82	.0196688	12,010.82
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	10.			
	11.			
	(SUM OF E1-E10).....	610,652.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,441.26	.0196688	677.42
	2.			
	3.			
	(SUM OF F1-F3)....	34,441.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,137,989.64	.0196688	22,382.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WEBB LAKE COMUN: 07038

A.	1. STATE TAXES	36,188.67	.0165035	597.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	801,106.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	801,106.16	.0165035	13,221.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	315,398.00	.0165035	5,205.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.75	.0165035	0.01
	(SUM OF D1-D8)	315,398.75		5,205.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,369,153.87	.0165035	22,595.89
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	1,369,153.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	77,221.26	.0165035	1,274.42
	2.			
	3.			
	(SUM OF F1-F3)	77,221.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,599,068.71	.0165035	42,893.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WEST MARSHLAND COMUN: 07040

A.	1. STATE TAXES	4,653.64	.0364895	169.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,017.41		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	103,017.41	.0364895	3,759.06
	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	99,956.14	.0364895	3,647.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.17	.0364895	-0.01
	(SUM OF D1-D8)	99,955.97		3,647.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	278,937.16	.0364895	10,178.31
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	278,937.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,930.19	.0364895	362.35
	2.			
	3.			
	(SUM OF F1-F3)	9,930.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	496,494.37	.0364895	18,116.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOOD RIVER COMUN: 07042

A.	1. STATE TAXES	18,565.17	.0225291	418.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,976.06		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	410,976.06	.0225291	9,258.95
	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	323,067.00	.0225291	7,278.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.15	.0225291	
	(SUM OF D1-D8)	323,067.15		7,278.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	1,112,787.55	.0225291	25,070.19
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	1,112,787.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,615.34	.0225291	892.50
	2.			
	3.			
	(SUM OF F1-F3)	39,615.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,905,011.27	.0225291	42,918.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GRANTSBURG COMUN: 07131

	1.	10,261.78	.0280242	287.58
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,430.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,430.13	.0280242	5,392.70
	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.....	178,694.72	.0280242	5,007.78
	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	.0280242	11,633.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0280242	
	(SUM OF D1-D8)....	593,800.67		16,640.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	532,948.62	.0280242	14,935.46
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	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	532,948.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,973.02	.0280242	531.70
	2.			
	3.			
	(SUM OF F1-F3)....	18,973.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,348,414.22	.0280242	37,788.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SIREN COMUN: 07181

A.	1. STATE TAXES.....	11,441.10	.0241548	276.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,814.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,814.58	.0241548	5,623.61
	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.....	123,561.58	.0241548	2,984.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	384,393.00	.0241548	9,284.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	507,954.58		12,269.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	766,610.00	.0241548	18,517.36
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	11.			
	(SUM OF E1-E10).....	766,610.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,441.76	.0241548	542.08
	2.			
	3.			
	(SUM OF F1-F3)....	22,441.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,541,262.02	.0241548	37,229.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WEBSTER COMUN: 07191

A.	1. STATE TAXES.....	5,522.20	.0207217	114.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,407.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,407.01	.0207217	2,474.33
	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.....	642.50	.0207217	13.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	387,939.00	.0207217	8,038.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0207217	
	(SUM OF D1-D8)....	388,581.39		8,052.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	208,741.37	.0207217	4,325.49
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	11.			
	(SUM OF E1-E10).....	208,741.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,773.16	.0207217	243.96
	2.			
	3.			
	(SUM OF F1-F3)....	11,773.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	734,025.13	.0207217	15,210.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRILLION COMUN: 08002

A.	1. STATE TAXES.....	17,061.77	.0189736	323.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,942.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	586,414.91	.0189736	11,126.41
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087050 FOREST JUNCTION SANITARY DISTRICT	49,198.20	.0189736	933.47
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	49,198.20		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	78,541.00	.0189736	1,490.21
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	376,812.00	.0189736	7,149.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.36	.0189736	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	455,351.64		8,639.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	4,872.52	.0189736	92.45
	2. 080658 SCH D OF BRILLION	1,038,869.33	.0189736	19,711.10
	3. 082534 SCH D OF HILBERT	37,203.00	.0189736	705.88
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,080,944.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	113,000.69	.0189736	2,144.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	113,000.69		
G.	TOTALS (A+B+C+D+E+F).....	2,301,972.06	.0189736	43,676.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BROTHERTOWN COMUN: 08004

A.	1. STATE TAXES.....	22,504.87	.0191453	430.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	773,892.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	773,922.45	.0191453	14,817.03
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087070 BROTHERTOWN SANITARY DISTRICT #1			
	2. 207130 CALUMET SANITARY DISTRICT #1			
	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.....	360,625.00	.0191453	6,904.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0191453	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	360,624.80		6,904.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	1,169,080.92	.0191453	22,382.47
	2. 083941 SCH D OF NEW HOLSTEIN	340,278.00	.0191453	6,514.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,509,358.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	23,792.81	.0191453	455.52
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	109,413.74	.0191453	2,094.77
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	133,206.55		
G.	TOTALS (A+B+C+D+E+F).....	2,799,617.59	.0191453	53,599.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHARLESTOWN COMUN: 08006

A.	1. STATE TAXES.....	10,783.44	.0206327	222.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	370,889.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	370,903.63	.0206327	7,652.76
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.....	160,407.00	.0206327	3,309.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0206327	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,407.43		3,309.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	611,510.28	.0206327	12,617.13
	2. 083941 SCH D OF NEW HOLSTEIN	121,804.00	.0206327	2,513.15
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	733,314.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,516.74	.0206327	175.72
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	57,230.96	.0206327	1,180.83
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,747.70		
G.	TOTALS (A+B+C+D+E+F).....	1,341,156.48	.0206327	27,671.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHILTON COMUN: 08008

A.	1. STATE TAXES.....	17,638.87	.0182297	321.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	542,838.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	606,702.71	.0182297	11,060.04
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-741,164.43		
	8. OVERRUN - UNDERRUN.....	-0.25		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-741,164.68		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	878,279.59	.0182297	16,010.82
	2. 082534 SCH D OF HILBERT	292,710.00	.0182297	5,336.03
	3. 085614 SCH D OF STOCKBRIDGE	16,041.73	.0182297	292.44
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,187,031.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	116,822.85	.0182297	2,129.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	116,822.85		
G.	TOTALS (A+B+C+D+E+F).....	1,187,031.07	.0182297	35,150.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARRISON COMUN: 08010

A.	1. STATE TAXES.....	17,605.59	.0154388	271.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,797.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	541,820.41	.0154388	8,365.09
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 087060 WAVERLY SANITARY DISTRICT	67,337.94	.0154388	1,039.62
	3. 447020 DARBOY JT SANITARY DISTRICT #1	2,790.77	.0154388	43.09
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	70,128.71		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	286,089.00	.0154388	4,416.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0154388	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	286,089.02		4,416.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	769,670.94	.0154388	11,882.82
	2. 442835 SCH D OF KIMBERLY AREA	233,892.93	.0154388	3,611.04
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,003,563.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	116,602.44	.0154388	1,800.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	116,602.44		
G.	TOTALS (A+B+C+D+E+F).....	2,035,810.04	.0154388	31,430.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEW HOLSTEIN COMUN: 08012

A.	1. STATE TAXES	19,576.15	.0183931	360.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	25.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	602,339.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	654,688.73	.0183931	12,041.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	252,525.00	.0183931	4,644.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.22	.0183931	
	(SUM OF D1-D8)	252,524.78		4,644.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	5,304.63	.0183931	97.57
	2. 083941 SCH D OF NEW HOLSTEIN	817,713.00	.0183931	15,040.35
	3. 362828 SCH D OF KIEL AREA	293,680.00	.0183931	5,401.71
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	11.			
	(SUM OF E1-E10)	1,116,697.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	57,175.93	.0183931	1,051.65
	2. 001100 LAKESHORE TECHNICAL COLLEGE	23,506.52	.0183931	432.36
	3. 001200 FOX VALLEY TECHNICAL COLLEGE	496.46	.0183931	9.13
	(SUM OF F1-F3)	81,178.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,124,666.20	.0183931	39,079.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RANTOUL COMUN: 08014

	1.	11,570.64	.0149772	173.30
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.15		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,042.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,936.26	.0149772	5,959.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	261,679.00	.0149772	3,919.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.45	.0149772	-0.02
	(SUM OF D1-D8)....	261,677.55		3,919.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	238,035.09	.0149772	3,565.10
	2. 081085 SCH D OF CHILTON	337,318.24	.0149772	5,052.10
	3. 082534 SCH D OF HILBERT	178,834.00	.0149772	2,678.44
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	10.			
	11.			
	(SUM OF E1-E10).....	754,187.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	76,632.76	.0149772	1,147.75
	2.			
	3.			
	(SUM OF F1-F3)....	76,632.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,502,004.54	.0149772	22,495.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STOCKBRIDGE COMUN: 08016

A.	1. STATE TAXES.....	27,075.34	.0186174	504.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	931,138.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	931,174.33	.0186174	17,336.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087080 TOWN OF STOCKBRIDGE 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.....	304,478.00	.0186174	5,668.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0186174	-0.01
	(SUM OF D1-D8)....	304,477.32		5,668.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	373,269.25	.0186174	6,949.33
	2. 082534 SCH D OF HILBERT	14,667.00	.0186174	273.06
	3. 085614 SCH D OF STOCKBRIDGE	1,571,362.51	.0186174	29,254.84
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	11.			
	(SUM OF E1-E10).....	1,959,298.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	179,320.92	.0186174	3,338.51
	2.			
	3.			
	(SUM OF F1-F3)....	179,320.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,401,346.67	.0186174	63,324.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOODVILLE COMUN: 08018

A.	1. STATE TAXES	12,450.26	.0163994	204.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	16.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	383,168.48		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	409,020.84	.0163994	6,707.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	255,408.00	.0163994	4,188.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.40	.0163994	-0.01
	(SUM OF D1-D8)	255,407.60		4,188.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	40,944.97	.0163994	671.47
	2. 082534 SCH D OF HILBERT	379,581.00	.0163994	6,224.93
	3. 442758 SCH D OF KAUKAUNA AREA	285,641.55	.0163994	4,684.37
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	11.			
	(SUM OF E1-E10)	706,167.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	82,458.52	.0163994	1,352.28
	2.			
	3.			
	(SUM OF F1-F3)	82,458.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,465,504.74	.0163994	24,033.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HARRISON COMUN: 08131

	1.	127,094.95	.0152944	1,943.85
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	166.37		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,837,703.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,865,034.60	.0152944	59,113.60
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,063,243.00	.0152944	31,556.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.12	.0152944	-0.05
	(SUM OF D1-D8)....	2,063,239.88		31,556.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	428,752.00	.0152944	6,557.52
	2. 085614 SCH D OF STOCKBRIDGE	12,386.77	.0152944	189.45
	3. 440147 SCH D OF APPLETON AREA	426,946.91	.0152944	6,529.92
	4. 442758 SCH D OF KAUKAUNA AREA	1,316,170.97	.0152944	20,130.12
	5. 442835 SCH D OF KIMBERLY AREA	5,222,127.11	.0152944	79,869.59
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	11.			
	(SUM OF E1-E10).....	7,406,383.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	841,754.47	.0152944	12,874.18
	2.			
	3.			
	(SUM OF F1-F3)....	841,754.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,303,507.66	.0152944	218,764.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HILBERT COMUN: 08136

A.	1. STATE TAXES.....	10,208.95	.0183131	186.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,676.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	291,687.46	.0183131	5,341.71
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.....	218,282.53	.0183131	3,997.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	336,396.00	.0183131	6,160.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0183131	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	554,678.68		10,157.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	504,173.00	.0183131	9,232.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	504,173.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	57,129.54	.0183131	1,046.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,129.54		
G.	TOTALS (A+B+C+D+E+F).....	1,417,877.63	.0183131	25,965.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF POTTER COMUN: 08160

A.	1. STATE TAXES.....	2,169.22	.0272039	59.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,387.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	73,390.26	.0272039	1,996.51
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.....	36,562.00	.0272039	994.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	36,562.00		994.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	126,788.00	.0272039	3,449.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	126,788.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	14,366.80	.0272039	390.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	14,366.80		
G.	TOTALS (A+B+C+D+E+F).....	253,276.28	.0272039	6,890.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SHERWOOD COMUN: 08179

A.	1. STATE TAXES.....	41,653.45	.0131793	548.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,191,682.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,198,525.46	.0131793	15,795.73
	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.....	255,553.55	.0131793	3,368.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,031,341.00	.0131793	13,592.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-376.51	.0131793	-4.96
	(SUM OF D1-D8)....	1,286,518.04		16,955.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	109,665.00	.0131793	1,445.31
	2. 442758 SCH D OF KAUKAUNA AREA	2,021,400.07	.0131793	26,640.64
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	(SUM OF E1-E10).....	2,131,065.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	261,393.24	.0131793	3,444.98
	2.			
	3.			
	(SUM OF F1-F3)....	261,393.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,919,155.26	.0131793	64,831.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF STOCKBRIDGE COMUN: 08181

A.	1. STATE TAXES.....	11,159.09	.0179507	200.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,311.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	377,326.13	.0179507	6,773.30
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.....	256,193.00	.0179507	4,598.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0179507	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	256,193.02		4,598.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 085614 SCH D OF STOCKBRIDGE	811,858.99	.0179507	14,573.51
	2. 081085 SCH D OF CHILTON	1,783.34	.0179507	32.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	813,642.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	73,907.02	.0179507	1,326.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,907.02		
G.	TOTALS (A+B+C+D+E+F).....	1,532,227.59	.0179507	27,504.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF APPLETON COMUN: 08201

A.	1. STATE TAXES.....	111,213.69	.0133690	1,486.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	125.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,586,482.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,586,607.96	.0133690	34,580.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 087060 WAVERLY SANITARY DISTRICT	12,446.52	.0133690	166.40
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	(SUM OF C1-C11)...	12,446.52		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	17,821.75	.0133690	238.26
	2. TAX INCREMENTAL DISTRICT.....	2,203,729.00	.0133690	29,461.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,785,556.00	.0133690	63,978.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-33,685.03	.0133690	-450.34
	(SUM OF D1-D8)....	6,973,421.72		93,227.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	5,134,940.50	.0133690	68,649.07
	2. 442835 SCH D OF KIMBERLY AREA	270,908.40	.0133690	3,621.78
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	(SUM OF E1-E10).....	5,405,848.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	634,786.39	.0133690	8,486.46
	2.			
	3.			
	(SUM OF F1-F3)....	634,786.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,724,325.18	.0133690	210,218.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BRILLION COMUN: 08206

A.	1. STATE TAXES.....	32,580.02	.0165039	537.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	921,438.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	921,475.75	.0165039	15,207.97
	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.....	543,875.55	.0165039	8,976.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,186,208.05	.0165039	19,577.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.67	.0165039	-0.01
	(SUM OF D1-D8)....	1,730,082.93		28,553.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	1,830,077.37	.0165039	30,203.47
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	11.			
	(SUM OF E1-E10).....	1,830,077.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	190,661.09	.0165039	3,146.66
	2.			
	3.			
	(SUM OF F1-F3)....	190,661.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,704,877.16	.0165039	77,648.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CHILTON COMUN: 08211

A.	1. STATE TAXES.....	40,698.77	.0193806	788.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,100,566.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,100,612.00	.0193806	21,330.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 088020 CHILTON LAKE DISTRICT	15,000.00	.0193806	290.71
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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.....	910,722.93	.0193806	17,650.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,184,490.00	.0193806	22,956.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0193806	0.01
	(SUM OF D1-D8)....	2,095,213.21		40,606.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	2,433,428.08	.0193806	47,161.50
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	11.			
	(SUM OF E1-E10).....	2,433,428.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	227,743.41	.0193806	4,413.82
	2.			
	3.			
	(SUM OF F1-F3)....	227,743.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,912,695.47	.0193806	114,592.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF KAUKAUNA COMUN: 08231

A.	1. STATE TAXES.....	7.89	.0559126	0.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163.62	.0559126	9.15
	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.....	412.85	.0559126	23.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0559126	
	(SUM OF D1-D8)....	412.83		23.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	424.34	.0559126	23.73
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	(SUM OF E1-E10).....	424.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	52.26	.0559126	2.92
	2.			
	3.			
	(SUM OF F1-F3)....	52.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,060.94	.0559126	59.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF KIEL COMUN: 08241

A.	1. STATE TAXES.....	3,826.07	.0137822	52.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,633.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,638.64	.0137822	1,497.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,626.76	.0137822	1,510.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0137822	
	(SUM OF D1-D8)....	109,626.65		1,510.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	219,481.00	.0137822	3,024.95
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	(SUM OF E1-E10).....	219,481.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	17,567.55	.0137822	242.12
	2.			
	3.			
	(SUM OF F1-F3)....	17,567.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	459,139.91	.0137822	6,328.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MENASHA COMUN: 08251

A.	1. STATE TAXES	35,901.56	.0106124	381.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	40.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	829,974.71		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	830,014.97	.0106124	8,808.47
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087060 WAVERLY SANITARY DISTRICT	52,327.93	.0106124	555.33
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	52,327.93		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	82,698.00	.0106124	877.63
	2. TAX INCREMENTAL DISTRICT	807,041.98	.0106124	8,564.67
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,870,887.09	.0106124	19,854.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	15.87	.0106124	0.17
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	2,760,642.94		29,297.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	570,516.00	.0106124	6,054.54
	2. 440147 SCH D OF APPLETON AREA	1,242,803.87	.0106124	13,189.15
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,813,319.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	203,678.56	.0106124	2,161.52
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	203,678.56		
G.	TOTALS (A+B+C+D+E+F)	5,695,885.83	.0106124	60,447.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NEW HOLSTEIN COMUN: 08261

A.	1. STATE TAXES.....	28,445.73	.0193724	551.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	859,744.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	859,779.88	.0193724	16,656.04
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.....	237,571.35	.0193724	4,602.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,531,318.00	.0193724	29,665.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.94	.0193724	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,768,888.41		34,267.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,527,229.00	.0193724	29,586.17
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,527,229.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	106,786.50	.0193724	2,068.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,786.50		
G.	TOTALS (A+B+C+D+E+F).....	4,291,129.52	.0193724	83,129.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ANSON COMUN: 09002

A.	1. STATE TAXES.....	32,445.19	.0217544	705.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	730,938.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	730,946.33	.0217544	15,901.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097020 JIM FALLS 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.....	93,393.00	.0217544	2,031.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0217544	0.01
	(SUM OF D1-D8)....	93,393.67		2,031.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	185,439.84	.0217544	4,034.16
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	1,588,010.34	.0217544	34,546.35
	3. 091204 SCH D OF CORNELL	596.23	.0217544	12.97
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	11.			
	(SUM OF E1-E10).....	1,774,046.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	171,575.32	.0217544	3,732.53
	2.			
	3.			
	(SUM OF F1-F3)....	171,575.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,802,406.92	.0217544	60,964.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARTHUR COMUN: 09004

A.	1. STATE TAXES.....	9,659.68	.0240554	232.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,617.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	217,619.61	.0240554	5,234.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,042.00	.0240554	2,262.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.30	.0240554	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,043.30		2,262.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	396,758.46	.0240554	9,544.21
	2. 091204 SCH D OF CORNELL	146,714.43	.0240554	3,529.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	543,472.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,081.94	.0240554	1,228.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,081.94		
G.	TOTALS (A+B+C+D+E+F).....	915,877.42	.0240554	22,031.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AUBURN COMUN: 09006

A.	1. STATE TAXES.....	9,458.24	.0212458	200.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,079.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	213,081.41	.0212458	4,527.10
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.....	125,929.00	.0212458	2,675.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0212458	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	125,928.83		2,675.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	65,189.65	.0212458	1,385.00
	2. 090497 SCH D OF BLOOMER	406,717.18	.0212458	8,641.05
	3. 093920 SCH D OF NEW AUBURN	170,931.00	.0212458	3,631.57
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	642,837.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,016.68	.0212458	1,062.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,016.68		
G.	TOTALS (A+B+C+D+E+F).....	1,041,322.99	.0212458	22,123.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BIRCH CREEK COMUN: 09008

A.	1. STATE TAXES.....	17,142.16	.0199072	341.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,185.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	386,189.62	.0199072	7,687.96
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.....	103,537.00	.0199072	2,061.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0199072	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	103,536.32		2,061.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,006,503.13	.0199072	20,036.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,006,503.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	90,650.44	.0199072	1,804.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,650.44		
G.	TOTALS (A+B+C+D+E+F).....	1,604,021.67	.0199072	31,931.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLOOMER COMUN: 09010

A.	1. STATE TAXES.....	12,798.26	.0247593	316.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,324.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	288,327.49	.0247593	7,138.80
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,370.00	.0247593	3,995.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.76	.0247593	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	161,370.76		3,995.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	840,172.54	.0247593	20,802.13
	2. 093920 SCH D OF NEW AUBURN	33,255.00	.0247593	823.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	873,427.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,679.23	.0247593	1,675.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,679.23		
G.	TOTALS (A+B+C+D+E+F).....	1,403,603.28	.0247593	34,752.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLEVELAND COMUN: 09012

A.	1. STATE TAXES	12,031.15	.0259944	312.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,042.72		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	271,045.65	.0259944	7,045.68
	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	25,869.00	.0259944	672.45
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	127,373.00	.0259944	3,310.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.17	.0259944	
	(SUM OF D1-D8)	153,241.83		3,983.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	385,412.77	.0259944	10,018.58
	2. 091204 SCH D OF CORNELL	349,758.99	.0259944	9,091.79
	3. 093920 SCH D OF NEW AUBURN	5,256.00	.0259944	136.63
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	11.			
	(SUM OF E1-E10)	740,427.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,622.65	.0259944	1,653.83
	2.			
	3.			
	(SUM OF F1-F3)	63,622.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,240,369.04	.0259944	32,242.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COLBURN COMUN: 09014

A.	1. STATE TAXES.....	14,281.68	.0224165	320.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,743.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	321,746.88	.0224165	7,212.45
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.....	50,045.00	.0224165	1,121.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0224165	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	50,045.48		1,121.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	88,461.85	.0224165	1,983.01
	2. 091204 SCH D OF CORNELL	87,230.88	.0224165	1,955.41
	3. 095593 SCH D OF STANLEY-BOYD AREA	529,782.00	.0224165	11,875.87
	4. 602135 SCH D OF GILMAN	98,593.00	.0224165	2,210.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	804,067.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	75,523.77	.0224165	1,692.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,523.77		
G.	TOTALS (A+B+C+D+E+F).....	1,265,665.54	.0224165	28,371.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COOKS VALLEY COMUN: 09016

A.	1. STATE TAXES.....	11,787.34	.0177759	209.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,549.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	265,552.79	.0177759	4,720.44
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.....	147,195.00	.0177759	2,616.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0177759	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	147,195.21		2,616.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	647,333.13	.0177759	11,506.94
	2. 171176 SCH D OF COLFAX	114,868.00	.0177759	2,041.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	762,201.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,333.31	.0177759	1,108.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,333.31		
G.	TOTALS (A+B+C+D+E+F).....	1,249,069.78	.0177759	22,203.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DELMAR COMUN: 09018

A.	1. STATE TAXES.....	8,448.61	.0309182	261.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,333.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	190,335.76	.0309182	5,884.84
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.....	69,062.00	.0309182	2,135.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0309182	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	69,062.42		2,135.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	81,108.50	.0309182	2,507.73
	2. 095593 SCH D OF STANLEY-BOYD AREA	378,232.00	.0309182	11,694.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	459,340.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,677.59	.0309182	1,381.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,677.59		
G.	TOTALS (A+B+C+D+E+F).....	771,864.88	.0309182	23,864.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EAGLE POINT COMUN: 09020

A.	1. STATE TAXES.....	54,020.90	.0188106	1,016.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,217,004.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,217,017.90	.0188106	22,892.85
	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.....	378,505.00	.0188106	7,119.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.41	.0188106	0.06
	(SUM OF D1-D8)....	378,508.41		7,119.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	31,802.64	.0188106	598.23
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,854,313.97	.0188106	53,691.38
	3. 091204 SCH D OF CORNELL	63,757.34	.0188106	1,199.31
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	11.			
	(SUM OF E1-E10).....	2,949,873.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	285,671.10	.0188106	5,373.65
	2.			
	3.			
	(SUM OF F1-F3)....	285,671.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,885,092.26	.0188106	91,891.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EDSON COMUN: 09022

A.	1. STATE TAXES.....	10,002.76	.0292838	292.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,346.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	225,348.68	.0292838	6,599.07
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.....	66,785.00	.0292838	1,955.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0292838	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	66,784.67		1,955.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	160,239.84	.0292838	4,692.43
	2. 095593 SCH D OF STANLEY-BOYD AREA	386,597.00	.0292838	11,321.04
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	546,836.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,896.18	.0292838	1,549.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,896.18		
G.	TOTALS (A+B+C+D+E+F).....	901,869.13	.0292838	26,410.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ESTELLA COMUN: 09024

A.	1. STATE TAXES.....	6,721.48	.0233594	157.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,424.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	151,425.82	.0233594	3,537.22
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.....	54,003.60	.0233594	1,261.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0233594	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	54,003.59		1,261.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	324,738.23	.0233594	7,585.72
	2. 092891 SCH D OF LAKE HOLCOMBE	50,892.15	.0233594	1,188.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	375,630.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,544.24	.0233594	830.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,544.24		
G.	TOTALS (A+B+C+D+E+F).....	623,325.51	.0233594	14,560.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GOETZ COMUN: 09026

A.	1. STATE TAXES.....	8,233.58	.0250715	206.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,489.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	185,491.33	.0250715	4,650.55
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.....	68,456.00	.0250715	1,716.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0250715	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	68,456.07		1,716.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	465,708.24	.0250715	11,676.01
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	465,708.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,540.45	.0250715	1,091.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,540.45		
G.	TOTALS (A+B+C+D+E+F).....	771,429.67	.0250715	19,340.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HALLIE COMUN: 09028

A.	1. STATE TAXES.....	2,221.83	.0193100	42.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,054.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,054.71	.0193100	966.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,382.00	.0193100	490.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0193100	
	(SUM OF D1-D8)....	25,382.09		490.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	121,014.21	.0193100	2,336.79
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	11.			
	(SUM OF E1-E10).....	121,014.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,749.36	.0193100	226.88
	2.			
	3.			
	(SUM OF F1-F3)....	11,749.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	210,422.20	.0193100	4,063.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HOWARD COMUN: 09032

A.	1. STATE TAXES.....	10,803.99	.0185306	200.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,396.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	243,399.37	.0185306	4,510.34
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.....	182,738.22	.0185306	3,386.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0185306	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	182,738.43		3,386.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	100,381.39	.0185306	1,860.16
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	191,044.50	.0185306	3,540.17
	3. 171176 SCH D OF COLFAX	283,764.00	.0185306	5,258.32
	4. 171645 SCH D OF ELK MOUND AREA	7,879.00	.0185306	146.00
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	583,068.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,133.23	.0185306	1,058.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,133.23		
G.	TOTALS (A+B+C+D+E+F).....	1,077,143.91	.0185306	19,960.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAFAYETTE COMUN: 09034

A.	1. STATE TAXES.....	97,037.74	.0170422	1,653.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,186,105.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,186,129.19	.0170422	37,256.58
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.....	925,000.00	.0170422	15,764.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.64	.0170422	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	925,001.64		15,764.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	283,281.72	.0170422	4,827.77
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	5,012,485.72	.0170422	85,424.09
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,295,767.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	513,150.98	.0170422	8,745.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	513,150.98		
G.	TOTALS (A+B+C+D+E+F).....	9,017,086.99	.0170422	153,671.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAKE HOLCOMBE COMUN: 09035

A.	1. STATE TAXES	27,746.35	.0204563	567.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,081.12		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	625,087.88	.0204563	12,787.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097040 LAKE HOLCOMBE 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	290,236.00	.0204563	5,937.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.98	.0204563	0.04
	(SUM OF D1-D8)	290,237.98		5,937.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,619,634.66	.0204563	33,131.87
	2. 091204 SCH D OF CORNELL	8,969.47	.0204563	183.48
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	11.			
	(SUM OF E1-E10)	1,628,604.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	146,727.13	.0204563	3,001.51
	2.			
	3.			
	(SUM OF F1-F3)	146,727.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,718,403.47	.0204563	55,608.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUBY COMUN: 09036

A.	1. STATE TAXES.....	5,837.99	.0314755	183.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,520.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	131,521.99	.0314755	4,139.72
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.....	23,043.00	.0314755	725.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0314755	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	23,043.09		725.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	10,134.27	.0314755	318.99
	2. 092891 SCH D OF LAKE HOLCOMBE	299,669.90	.0314755	9,432.27
	3. 545757 SCH D OF FLAMBEAU	26,993.68	.0314755	849.64
	4. 602135 SCH D OF GILMAN	12,341.00	.0314755	388.44
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	349,138.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,872.21	.0314755	971.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,872.21		
G.	TOTALS (A+B+C+D+E+F).....	540,414.13	.0314755	17,009.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAMPSON COMUN: 09038

A.	1. STATE TAXES.....	34,664.18	.0178768	619.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	780,928.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	780,937.20	.0178768	13,960.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 098030 LONG LAKE INLAND LAKE MGT DIST	10,000.00	.0178768	178.77
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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.....	278,904.00	.0178768	4,985.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.01	.0178768	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	278,905.01		4,985.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	159,888.53	.0178768	2,858.29
	2. 090497 SCH D OF BLOOMER	11,122.49	.0178768	198.84
	3. 092891 SCH D OF LAKE HOLCOMBE	32,283.80	.0178768	577.13
	4. 093920 SCH D OF NEW AUBURN	2,161,705.00	.0178768	38,644.50
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,364,999.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	183,309.70	.0178768	3,277.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	183,309.70		
G.	TOTALS (A+B+C+D+E+F).....	3,652,815.91	.0178768	65,300.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SIGEL COMUN: 09040

A.	1. STATE TAXES.....	11,891.11	.0239050	284.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,887.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	267,890.71	.0239050	6,403.94
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.....	92,396.00	.0239050	2,208.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0239050	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	92,396.02		2,208.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	672,586.22	.0239050	16,078.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	672,586.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,882.09	.0239050	1,503.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,882.09		
G.	TOTALS (A+B+C+D+E+F).....	1,107,646.15	.0239050	26,478.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TILDEN COMUN: 09042

A.	1. STATE TAXES.....	20,042.96	.0204325	409.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,535.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	451,540.77	.0204325	9,226.15
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.....	191,426.00	.0204325	3,911.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.17	.0204325	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	191,427.17		3,911.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	158,363.19	.0204325	3,235.77
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	965,243.66	.0204325	19,722.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,123,606.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	105,990.34	.0204325	2,165.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	105,990.34		
G.	TOTALS (A+B+C+D+E+F).....	1,892,608.09	.0204325	38,670.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WHEATON COMUN: 09044

A.	1. STATE TAXES.....	37,901.02	.0181001	686.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	853,849.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	853,858.75	.0181001	15,455.00
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.....	614,987.00	.0181001	11,131.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0181001	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	614,986.01		11,131.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	1,187,314.83	.0181001	21,490.61
	2. 171645 SCH D OF ELK MOUND AREA	545,355.00	.0181001	9,871.03
	3. 181554 SCH D OF EAU CLAIRE AREA	355,871.00	.0181001	6,441.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,088,540.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	200,426.61	.0181001	3,627.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	200,426.61		
G.	TOTALS (A+B+C+D+E+F).....	3,795,713.22	.0181001	68,703.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOODMOHR COMUN: 09046

A.	1. STATE TAXES.....	12,720.16	.0242393	308.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,564.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	286,568.04	.0242393	6,946.22
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.....	140,493.00	.0242393	3,405.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0242393	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	140,493.68		3,405.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	864,275.59	.0242393	20,949.46
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,881.21	.0242393	69.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	867,156.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,266.23	.0242393	1,630.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,266.23		
G.	TOTALS (A+B+C+D+E+F).....	1,374,204.91	.0242393	33,309.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BOYD COMUN: 09106

A.	1. STATE TAXES.....	4,131.12	.0336432	138.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,555.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	91,556.83	.0336432	3,080.27
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.....	7,890.58	.0336432	265.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,712.00	.0336432	4,902.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0336432	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,602.81		5,167.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	219,134.00	.0336432	7,372.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	219,134.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,491.17	.0336432	723.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,491.17		
G.	TOTALS (A+B+C+D+E+F).....	489,915.93	.0336432	16,482.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CADOTT COMUN: 09111

A.	1. STATE TAXES.....	12,207.04	.0215410	262.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,058.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	259,061.19	.0215410	5,580.44
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.....	12,597.57	.0215410	271.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	542,815.00	.0215410	11,692.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0215410	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	555,413.25		11,964.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	684,892.05	.0215410	14,753.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	684,892.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,032.60	.0215410	1,379.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,032.60		
G.	TOTALS (A+B+C+D+E+F).....	1,575,606.13	.0215410	33,940.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LAKE HALLIE COMUN: 09128

A.	1. STATE TAXES.....	91,345.27	.0152447	1,392.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,776,494.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,776,513.78	.0152447	27,082.53
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,382,672.19	.0152447	21,078.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,241,375.00	.0152447	34,169.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.09	.0152447	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,624,045.10		55,247.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	3,950,266.96	.0152447	60,220.87
	2. 181554 SCH D OF EAU CLAIRE AREA	367,623.00	.0152447	5,604.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,317,889.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	417,001.79	.0152447	6,357.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	417,001.79		
G.	TOTALS (A+B+C+D+E+F).....	10,226,795.90	.0152447	155,905.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NEW AUBURN COMUN: 09161

A.	1. STATE TAXES.....	4,754.92	.0252332	119.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,164.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	71,165.16	.0252332	1,795.73
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.....	203,733.70	.0252332	5,140.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,431.02	.0252332	2,483.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0252332	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	302,164.74		7,624.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	216,925.00	.0252332	5,473.71
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	216,925.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,704.63	.0252332	421.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	16,704.63		
G.	TOTALS (A+B+C+D+E+F).....	611,714.45	.0252332	15,435.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BLOOMER COMUN: 09206

A.	1. STATE TAXES.....	37,016.00	.0252808	935.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	760,907.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	760,916.48	.0252808	19,236.64
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.....	176,574.17	.0252808	4,463.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	954,499.00	.0252808	24,130.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.60	.0252808	0.07
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,131,075.77		28,594.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	2,426,614.55	.0252808	61,346.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,426,614.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	188,077.04	.0252808	4,754.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	188,077.04		
G.	TOTALS (A+B+C+D+E+F).....	4,543,699.84	.0252808	114,868.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CHIPPEWA FALLS COMUN: 09211

A.	1. STATE TAXES.....	138,762.63	.0150141	2,083.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,603,785.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,603,815.33	.0150141	39,094.13
	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.....	57,000.00	.0150141	855.81
	2. TAX INCREMENTAL DISTRICT.....	2,247,679.71	.0150141	33,747.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,159,702.00	.0150141	92,482.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.54	.0150141	0.05
	(SUM OF D1-D8)....	8,464,385.25		127,085.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	6,628,740.26	.0150141	99,525.05
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	(SUM OF E1-E10).....	6,628,740.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	643,589.53	.0150141	9,662.96
	2.			
	3.			
	(SUM OF F1-F3)....	643,589.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,479,293.00	.0150141	277,451.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CORNELL COMUN: 09213

	1.	9,892.20	.0334878	331.27
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.37		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,054.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,057.10	.0334878	6,967.38
	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.....	20,410.04	.0334878	683.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	386,211.00	.0334878	12,933.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0334878	
	(SUM OF D1-D8)....	406,620.93		13,616.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	539,392.16	.0334878	18,063.06
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	(SUM OF E1-E10).....	539,392.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,425.83	.0334878	1,722.14
	2.			
	3.			
	(SUM OF F1-F3)....	51,425.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,215,388.22	.0334878	40,700.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF EAU CLAIRE COMUN: 09221

A.	1. STATE TAXES.....	28,571.16	.0119536	341.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,227.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	611,234.02	.0119536	7,306.49
	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.....	233.30	.0119536	2.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,467,411.56	.0119536	17,540.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0119536	
	(SUM OF D1-D8)....	1,467,645.19		17,543.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	1,604,700.00	.0119536	19,182.05
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	51,424.09	.0119536	614.71
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,656,124.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	151,079.77	.0119536	1,805.96
	2.			
	3.			
	(SUM OF F1-F3)....	151,079.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,914,654.23	.0119536	46,794.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF STANLEY COMUN: 09281

A.	1. STATE TAXES.....	16,045.46	.0299152	480.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,973.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	289,976.76	.0299152	8,674.72
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.....	268,376.06	.0299152	8,028.53
	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	.0299152	10,988.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.27	.0299152	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	635,699.79		19,017.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	730,820.00	.0299152	21,862.64
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	730,820.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	71,674.06	.0299152	2,144.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,674.06		
G.	TOTALS (A+B+C+D+E+F).....	1,744,216.07	.0299152	52,178.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEAVER COMUN: 10002

	1.	6,962.36	.0206776	143.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,397.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,397.29	.0206776	6,935.21
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,021.00	.0206776	1,882.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.29	.0206776	0.09
	(SUM OF D1-D8)....	91,025.29		1,882.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	57,635.75	.0206776	1,191.77
	2. 103206 SCH D OF LOYAL	342,388.86	.0206776	7,079.78
	3. 104207 SCH D OF OWEN-WITHEE	2,117.39	.0206776	43.78
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	402,142.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,191.93	.0206776	86.68
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	44,283.10	.0206776	915.67
	3.			
	(SUM OF F1-F3)....	48,475.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	884,001.97	.0206776	18,279.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BUTLER COMUN: 10004

1.		1,775.67	.0205027	36.41
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,541.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	85,541.48	.0205027	1,753.84
	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.....	10,358.00	.0205027	212.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0205027	
	(SUM OF D1-D8)....	10,357.90		212.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	1,709.00	.0205027	35.03
2.	105726 SCH D OF THORP	83,462.25	.0205027	1,711.21
3.				
4.				
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11.				
	(SUM OF E1-E10).....	85,171.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,390.01	.0205027	192.52
2.				
3.				
	(SUM OF F1-F3)....	9,390.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	192,236.31	.0205027	3,941.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COLBY COMUN: 10006

A.	1. STATE TAXES.....	6,353.86	.0230820	146.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,087.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,087.43	.0230820	7,065.13
	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.....	68,500.00	.0230820	1,581.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0230820	-0.01
	(SUM OF D1-D8)....	68,499.64		1,581.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	21,112.00	.0230820	487.31
	2. 101162 SCH D OF COLBY	328,729.69	.0230820	7,587.76
	3.			
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	11.			
	(SUM OF E1-E10).....	349,841.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,605.23	.0230820	1,052.66
	2.			
	3.			
	(SUM OF F1-F3)....	45,605.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	776,387.85	.0230820	17,920.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEWHURST COMUN: 10008

A.	1. STATE TAXES.....	15,233.10	.0132384	201.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,828.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	733,828.23	.0132384	9,714.75
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277030 HATFIELD SANITARY DISTRICT #1			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,046.00	.0132384	1,443.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0132384	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	109,045.29		1,443.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	657,883.00	.0132384	8,709.35
	2. 270476 SCH D OF BLACK RIVER FALLS	67,037.00	.0132384	887.47
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	724,920.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	74,407.59	.0132384	985.04
	2. 000200 TECHNICAL COLLEGE LACR	10,910.57	.0132384	144.44
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,318.16		
G.	TOTALS (A+B+C+D+E+F).....	1,668,344.78	.0132384	22,086.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EATON COMUN: 10010

A.	1. STATE TAXES.....	9,219.18	.0169399	156.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,118.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	444,118.26	.0169399	7,523.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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.....	112,928.33	.0169399	1,913.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0169399	0.01
	(SUM OF D1-D8)....	112,928.80		1,913.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	686,408.60	.0169399	11,627.76
	2. 103206 SCH D OF LOYAL	6,107.49	.0169399	103.46
	3. 103899 SCH D OF NEILLSVILLE	5,990.00	.0169399	101.47
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	698,506.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,170.49	.0169399	816.01
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	789.92	.0169399	13.38
	3.			
	(SUM OF F1-F3)....	48,960.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,313,732.74	.0169399	22,254.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FOSTER COMUN: 10012

1.		3,961.04	.0264941	104.94
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,814.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	190,814.19	.0264941	5,055.47
	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.....	19,708.00	.0264941	522.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0264941	
	(SUM OF D1-D8)....	19,708.05		522.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	283,992.00	.0264941	7,524.14
2.				
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11.				
	(SUM OF E1-E10).....	283,992.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,946.61	.0264941	554.96
2.				
3.				
	(SUM OF F1-F3)....	20,946.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	519,421.89	.0264941	13,761.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FREMONT COMUN: 10014

A.	1. STATE TAXES	9,473.23	.0242727	229.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,357.43		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	456,357.43	.0242727	11,077.03
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	176,230.00	.0242727	4,277.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.08	.0242727	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	176,230.08		4,277.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	109,981.69	.0242727	2,669.55
	2. 103206 SCH D OF LOYAL	86,075.55	.0242727	2,089.29
	3. 713339 SCH D OF MARSHFIELD	361,043.18	.0242727	8,763.50
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	557,100.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	38,911.99	.0242727	944.50
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,132.64	.0242727	270.22
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	50,044.63		
G.	TOTALS (A+B+C+D+E+F)	1,249,205.79	.0242727	30,321.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRANT COMUN: 10016

	1.	7,809.51	.0251387	196.32
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,208.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,208.01	.0251387	9,457.40
	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.....	108,588.00	.0251387	2,729.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0251387	0.01
	(SUM OF D1-D8)....	108,588.36		2,729.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	276,429.63	.0251387	6,949.09
	2. 103899 SCH D OF NEILLSVILLE	174,848.00	.0251387	4,395.46
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	451,277.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,775.62	.0251387	497.13
	2. 001400 MID-STATE TECHNICAL COLLEGE	19,990.46	.0251387	502.54
	3.			
	(SUM OF F1-F3)....	39,766.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,649.59	.0251387	24,727.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREEN GROVE COMUN: 10018

	1.	6,236.07	.0226932	141.52
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,412.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,412.33	.0226932	6,817.32
	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.....	49,631.00	.0226932	1,126.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0226932	0.01
	(SUM OF D1-D8)....	49,631.37		1,126.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	114,563.58	.0226932	2,599.80
	2. 103206 SCH D OF LOYAL	14,643.49	.0226932	332.31
	3. 104207 SCH D OF OWEN-WITHEE	212,592.85	.0226932	4,824.42
	4.			
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	11.			
	(SUM OF E1-E10).....	341,799.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,490.28	.0226932	464.99
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	16,948.52	.0226932	384.62
	3.			
	(SUM OF F1-F3)....	37,438.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	735,518.49	.0226932	16,691.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HENDREN COMUN: 10020

	1.	5,716.09	.0302589	172.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,362.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,362.72	.0302589	8,332.18
	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.....	67,195.11	.0302589	2,033.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0302589	
	(SUM OF D1-D8)....	67,195.20		2,033.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	422,232.52	.0302589	12,776.32
	2. 103899 SCH D OF NEILLSVILLE	8,957.00	.0302589	271.03
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	10.			
	11.			
	(SUM OF E1-E10).....	431,189.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,227.58	.0302589	914.65
	2.			
	3.			
	(SUM OF F1-F3)....	30,227.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	809,691.11	.0302589	24,500.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HEWETT COMUN: 10022

A.	1. STATE TAXES.....	4,269.60	.0289694	123.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,679.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,679.30	.0289694	5,958.41
	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.....	11,739.00	.0289694	340.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0289694	-0.01
	(SUM OF D1-D8)....	11,738.75		340.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	199,629.00	.0289694	5,783.15
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	199,629.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,578.32	.0289694	654.08
	2.			
	3.			
	(SUM OF F1-F3)....	22,578.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	443,894.97	.0289694	12,859.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HIXON COMUN: 10024

	1.	6,687.50	.0222508	148.80
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,156.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,156.49	.0222508	7,168.27
	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.....	82,652.00	.0222508	1,839.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0222508	
	(SUM OF D1-D8)....	82,651.89		1,839.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	346,887.87	.0222508	7,718.57
	2. 105726 SCH D OF THORP	17,471.61	.0222508	388.76
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	364,359.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,364.58	.0222508	786.89
	2.			
	3.			
	(SUM OF F1-F3)....	35,364.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	811,219.94	.0222508	18,050.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HOARD COMUN: 10026

A.	1. STATE TAXES.....	5,751.35	.0238286	137.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,059.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,059.35	.0238286	6,601.96
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47		
	(SUM OF D1-D8)....	-0.47		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	14,453.00	.0238286	344.40
	2. 104207 SCH D OF OWEN-WITHEE	302,957.18	.0238286	7,219.07
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	317,410.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,199.84	.0238286	695.79
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,648.06	.0238286	39.27
	3.			
	(SUM OF F1-F3)....	30,847.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	631,068.31	.0238286	15,037.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEVIS COMUN: 10028

A.	1. STATE TAXES.....	6,212.90	.0234593	145.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,297.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,297.22	.0234593	7,021.33
	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.....	48,129.00	.0234593	1,129.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0234593	
	(SUM OF D1-D8)....	48,129.02		1,129.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	290,490.00	.0234593	6,814.72
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	10.			
	11.			
	(SUM OF E1-E10).....	290,490.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,854.82	.0234593	770.75
	2.			
	3.			
	(SUM OF F1-F3)....	32,854.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	676,983.96	.0234593	15,881.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LONGWOOD COMUN: 10030

A.	1. STATE TAXES.....	7,104.72	.0213697	151.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,256.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	342,256.94	.0213697	7,313.96
	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.....	84,154.00	.0213697	1,798.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0213697	
	(SUM OF D1-D8)....	84,153.85		1,798.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	48,726.49	.0213697	1,041.27
	2. 104207 SCH D OF OWEN-WITHEE	354,830.19	.0213697	7,582.65
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	10.			
	11.			
	(SUM OF E1-E10).....	403,556.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,570.91	.0213697	802.88
	2.			
	3.			
	(SUM OF F1-F3)....	37,570.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	874,643.10	.0213697	18,690.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LOYAL COMUN: 10032

	1.	6,639.87	.0197687	131.26
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,861.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,861.55	.0197687	6,323.26
	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.....	95,907.00	.0197687	1,895.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0197687	0.01
	(SUM OF D1-D8)....	95,907.60		1,895.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	25,854.16	.0197687	511.11
	2. 103206 SCH D OF LOYAL	349,710.47	.0197687	6,913.33
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	375,564.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,788.86	.0197687	35.36
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,230.05	.0197687	894.14
	3.			
	(SUM OF F1-F3)....	47,018.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	844,992.56	.0197687	16,704.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LYNN COMUN: 10034

1.		7,583.52	.0230754	174.99
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,322.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,322.96	.0230754	8,429.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,287.00	.0230754	2,521.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.04	.0230754	
	(SUM OF D1-D8)....	109,287.04		2,521.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	102226 SCH D OF GRANTON AREA	438,661.93	.0230754	10,122.32
2.	713339 SCH D OF MARSHFIELD	64,444.45	.0230754	1,487.08
3.				
4.				
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11.				
	(SUM OF E1-E10).....	503,106.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001400 MID-STATE TECHNICAL COLLEGE	37,248.49	.0230754	859.53
2.				
3.				
	(SUM OF F1-F3)....	37,248.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,022,548.39	.0230754	23,595.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAYVILLE COMUN: 10036

A.	1. STATE TAXES.....	8,217.30	.0209118	171.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	395,854.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	395,854.54	.0209118	8,278.04
	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.....	189,711.00	.0209118	3,967.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.82	.0209118	-0.02
	(SUM OF D1-D8)....	189,710.18		3,967.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	231,329.00	.0209118	4,837.51
	2. 101162 SCH D OF COLBY	233,279.39	.0209118	4,878.30
	3. 104207 SCH D OF OWEN-WITHEE	14,877.02	.0209118	311.11
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	479,485.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,433.89	.0209118	29.99
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,033.98	.0209118	1,192.68
	3.			
	(SUM OF F1-F3)....	58,467.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,131,735.30	.0209118	23,666.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MEAD COMUN: 10038

	1.	6,797.76	.0241004	163.83
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,469.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,469.95	.0241004	7,892.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108030 MEAD LAKE 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.....	140,908.00	.0241004	3,395.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0241004	
	(SUM OF D1-D8)....	140,907.85		3,395.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	456,863.44	.0241004	11,010.62
	2. 105726 SCH D OF THORP	39,249.81	.0241004	945.94
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	11.			
	(SUM OF E1-E10).....	496,113.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,947.64	.0241004	866.36
	2.			
	3.			
	(SUM OF F1-F3)....	35,947.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,007,236.45	.0241004	24,274.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MENTOR COMUN: 10040

1.		5,542.70	.0322952	179.00
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,011.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,011.34	.0322952	8,623.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	107040 HUMBIRD SANITARY DISTRICT NO. 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.....	52,141.00	.0322952	1,683.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.47	.0322952	-0.02
	(SUM OF D1-D8)....	52,140.53		1,683.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270091 SCH D OF ALMA CENTER	347,225.76	.0322952	11,213.76
2.	614186 SCH D OF OSSEO-FAIRCHILD	24,659.00	.0322952	796.37
3.				
4.				
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11.				
	(SUM OF E1-E10).....	371,884.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,310.68	.0322952	946.60
2.				
3.				
	(SUM OF F1-F3)....	29,310.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	725,890.01	.0322952	23,442.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PINE VALLEY COMUN: 10042

1.		14,644.54 .0187909	275.18
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	705,475.75	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	705,475.75 .0187909	13,256.55
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,413.00 .0187909	2,600.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.51 .0187909	-0.01
	(SUM OF D1-D8)....	138,412.49	2,600.90
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	103899 SCH D OF NEILLSVILLE	684,718.00 .0187909	12,866.49
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11.			
	(SUM OF E1-E10).....	684,718.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	77,442.66 .0187909	1,455.22
2.			
3.			
	(SUM OF F1-F3)....	77,442.66	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,620,693.44 .0187909	30,454.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RESEBURG COMUN: 10044

A.	1. STATE TAXES.....	6,109.55	.0190655	116.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,316.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	294,316.34	.0190655	5,611.29
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.....	105,801.00	.0190655	2,017.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0190655	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	105,800.56		2,017.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	13,403.61	.0190655	255.55
	2. 104207 SCH D OF OWEN-WITHEE	10,067.33	.0190655	191.94
	3. 105726 SCH D OF THORP	275,213.88	.0190655	5,247.09
	4.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	298,684.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,308.28	.0190655	615.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,308.28		
G.	TOTALS (A+B+C+D+E+F).....	737,219.55	.0190655	14,055.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SEIF COMUN: 10046

A.	1. STATE TAXES.....	3,059.99	.0236219	72.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,410.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,410.02	.0236219	3,482.11
	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.....	35,181.00	.0236219	831.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0236219	
	(SUM OF D1-D8)....	35,180.79		831.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	47,472.66	.0236219	1,121.40
	2. 103899 SCH D OF NEILLSVILLE	114,031.00	.0236219	2,693.64
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	161,503.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,181.69	.0236219	382.24
	2.			
	3.			
	(SUM OF F1-F3)....	16,181.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	363,336.15	.0236219	8,582.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHERMAN COMUN: 10048

A.	1. STATE TAXES	8,075.05	.0202959	163.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,000.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	389,000.39	.0202959	7,895.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	57,710.00	.0202959	1,171.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.74	.0202959	0.02
	(SUM OF D1-D8)	57,710.74		1,171.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	261,648.37	.0202959	5,310.39
	2. 375467 SCH D OF SPENCER	211,906.05	.0202959	4,300.83
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	11.			
	(SUM OF E1-E10)	473,554.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,959.19	.0202959	1,176.33
	2.			
	3.			
	(SUM OF F1-F3)	57,959.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	986,299.79	.0202959	20,017.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHERWOOD COMUN: 10050

	1.		3,495.49 .0284409	99.42
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		168,390.76	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	168,390.76 .0284409	4,789.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		24,998.79 .0284409	710.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.19 .0284409	-0.01
		(SUM OF D1-D8)....	24,998.60	710.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA		3,080.13 .0284409	87.60
	2. 103899 SCH D OF NEILLSVILLE		11,426.00 .0284409	324.97
	3. 714368 SCH D OF PITTSVILLE		201,139.92 .0284409	5,720.62
	4.			
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	10.			
	11.			
		(SUM OF E1-E10).....	215,646.05	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE		1,292.34 .0284409	36.76
	2. 001400 MID-STATE TECHNICAL COLLEGE		15,968.66 .0284409	454.16
	3.			
		(SUM OF F1-F3)....	17,261.00	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		429,791.90 .0284409	12,223.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF THORP COMUN: 10052

1.		7,822.68	.0209240	163.68
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,843.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	376,843.27	.0209240	7,885.08
	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.....	93,238.00	.0209240	1,950.91
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0209240	-0.01
	(SUM OF D1-D8)....	93,237.62		1,950.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	219,398.00	.0209240	4,590.69
2.	105726 SCH D OF THORP	179,646.01	.0209240	3,758.92
3.				
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11.				
	(SUM OF E1-E10).....	399,044.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,367.59	.0209240	865.58
2.				
3.				
	(SUM OF F1-F3)....	41,367.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	918,315.17	.0209240	19,214.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNITY COMUN: 10054

A.	1. STATE TAXES.....	6,987.20	.0233245	162.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,594.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,594.41	.0233245	7,850.91
	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.....	89,633.00	.0233245	2,090.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0233245	0.01
	(SUM OF D1-D8)....	89,633.28		2,090.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	242,322.81	.0233245	5,652.06
	2. 103206 SCH D OF LOYAL	43,761.59	.0233245	1,020.72
	3. 375467 SCH D OF SPENCER	111,124.20	.0233245	2,591.92
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	397,208.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	50,151.09	.0233245	1,169.75
	2.			
	3.			
	(SUM OF F1-F3)....	50,151.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	880,574.58	.0233245	20,538.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WARNER COMUN: 10056

A.	1. STATE TAXES.....	5,186.27	.0281956	146.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,840.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	249,840.29	.0281956	7,044.40
	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.....	108,969.00	.0281956	3,072.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.93	.0281956	-0.03
	(SUM OF D1-D8)....	108,968.07		3,072.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	392,968.78	.0281956	11,079.99
	2. 103206 SCH D OF LOYAL	2,477.60	.0281956	69.86
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	10.			
	11.			
	(SUM OF E1-E10).....	395,446.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,189.71	.0281956	766.63
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	320.44	.0281956	9.04
	3.			
	(SUM OF F1-F3)....	27,510.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	786,951.16	.0281956	22,188.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHBURN COMUN: 10058

A.	1. STATE TAXES.....	3,677.56	.0274358	100.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,161.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,161.43	.0274358	4,860.58
	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.....	34,922.00	.0274358	958.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3,999.46	.0274358	-109.73
	(SUM OF D1-D8)....	30,922.54		848.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	1,486.38	.0274358	40.77
	2. 103899 SCH D OF NEILLSVILLE	170,924.00	.0274358	4,689.45
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	10.			
	11.			
	(SUM OF E1-E10).....	172,410.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,331.81	.0274358	530.38
	2. 001400 MID-STATE TECHNICAL COLLEGE	107.49	.0274358	2.95
	3.			
	(SUM OF F1-F3)....	19,439.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	403,611.21	.0274358	11,073.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESTON COMUN: 10060

A.	1. STATE TAXES.....	7,151.11	.0204125	145.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,493.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,493.69	.0204125	7,032.01
	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.....	113,518.25	.0204125	2,317.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0204125	
	(SUM OF D1-D8)....	113,518.12		2,317.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	10,239.58	.0204125	209.02
	2. 103899 SCH D OF NEILLSVILLE	325,729.00	.0204125	6,648.97
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	11.			
	(SUM OF E1-E10).....	335,968.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,840.46	.0204125	752.01
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,324.34	.0204125	27.03
	3.			
	(SUM OF F1-F3)....	38,164.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	839,296.30	.0204125	17,132.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WITHEE COMUN: 10062

A.	1. STATE TAXES.....	7,509.19	.0208505	156.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,740.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	361,740.99	.0208505	7,542.51
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.....	74,850.00	.0208505	1,560.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0208505	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	74,850.69		1,560.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	2,245.09	.0208505	46.81
	2. 105726 SCH D OF THORP	357,412.84	.0208505	7,452.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	359,657.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,709.76	.0208505	827.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,709.76		
G.	TOTALS (A+B+C+D+E+F).....	843,468.56	.0208505	17,586.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WORDEN COMUN: 10064

A.	1. STATE TAXES.....	7,201.07	.0180214	129.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,896.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,896.36	.0180214	6,251.59
	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.....	87,370.00	.0180214	1,574.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0180214	0.01
	(SUM OF D1-D8)....	87,370.55		1,574.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	205,394.00	.0180214	3,701.50
	2. 105726 SCH D OF THORP	162,326.28	.0180214	2,925.36
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	11.			
	(SUM OF E1-E10).....	367,720.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,080.39	.0180214	686.27
	2.			
	3.			
	(SUM OF F1-F3)....	38,080.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	847,268.65	.0180214	15,269.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF YORK COMUN: 10066

A.	1. STATE TAXES.....	6,330.00	.0284488	180.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,935.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,935.92	.0284488	8,675.08
	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.....	67,954.00	.0284488	1,933.21
	2. TAX 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	.0284488	-0.01
	(SUM OF D1-D8)....	67,953.64		1,933.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	177,921.39	.0284488	5,061.67
	2. 103206 SCH D OF LOYAL	112,650.26	.0284488	3,204.77
	3. 103899 SCH D OF NEILLSVILLE	78,575.00	.0284488	2,235.37
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	11.			
	(SUM OF E1-E10).....	369,146.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,886.99	.0284488	252.82
	2. 001400 MID-STATE TECHNICAL COLLEGE	12,866.68	.0284488	366.04
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	14,569.70	.0284488	414.49
	(SUM OF F1-F3)....	36,323.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	784,689.58	.0284488	22,323.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CURTISS COMUN: 10111

A. 1. STATE TAXES	5,631.34	.0055737	31.39
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,023.20		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	54,023.20	.0055737	301.11
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT	867,284.37	.0055737	4,834.06
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	.0055737	462.60
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.35	.0055737	
(SUM OF D1-D8)	950,279.72		5,296.66
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 100007 SCH D OF ABBOTSFORD	70,584.00	.0055737	393.42
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(SUM OF E1-E10)	70,584.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	8,048.92	.0055737	44.86
2.			
3.			
(SUM OF F1-F3)	8,048.92		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,088,567.18	.0055737	6,067.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DORCHESTER COMUN: 10116

A.	1. STATE TAXES.....	7,406.43	.0189118	140.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,819.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,819.90	.0189118	4,743.47
	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.....	297,738.97	.0189118	5,630.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,051.58	.0189118	4,218.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.94	.0189118	0.02
	(SUM OF D1-D8)....	520,791.49		9,849.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	295,648.35	.0189118	5,591.24
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	11.			
	(SUM OF E1-E10).....	295,648.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,850.64	.0189118	734.74
	2.			
	3.			
	(SUM OF F1-F3)....	38,850.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,113,516.81	.0189118	21,058.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GRANTON COMUN: 10131

A. 1. STATE TAXES	1,866.48	.0444525	82.97
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,289.50		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	85,289.50	.0444525	3,791.34
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	3,958.20	.0444525	175.95
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	61,977.00	.0444525	2,755.04
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.08	.0444525	
(SUM OF D1-D8)	65,935.12		2,930.99
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 102226 SCH D OF GRANTON AREA	125,012.85	.0444525	5,557.14
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(SUM OF E1-E10)	125,012.85		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	9,040.51	.0444525	401.87
2.			
3.			
(SUM OF F1-F3)	9,040.51		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	287,144.46	.0444525	12,764.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF UNITY COMUN: 10186

A.	1. STATE TAXES.....	773.60	.0317817	24.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,883.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,883.58	.0317817	981.53
	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.....	18,111.78	.0317817	575.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,202.15	.0317817	546.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0317817	
	(SUM OF D1-D8)....	35,313.91		1,122.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	35,022.56	.0317817	1,113.08
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	11.			
	(SUM OF E1-E10).....	35,022.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	4,602.25	.0317817	146.27
	2.			
	3.			
	(SUM OF F1-F3)....	4,602.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	106,595.90	.0317817	3,387.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WITHEE COMUN: 10191

1.	2,959.30	.0327012	96.77
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	121,584.56		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	121,584.56	.0327012	3,975.96
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.....	50,511.21	.0327012	1,651.78
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,662.00	.0327012	3,782.29
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.10	.0327012	
(SUM OF D1-D8)....	166,173.11		5,434.07
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 104207 SCH D OF OWEN-WITHEE	143,960.34	.0327012	4,707.68
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11.			
(SUM OF E1-E10).....	143,960.34		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	13,875.29	.0327012	453.74
2.			
3.			
(SUM OF F1-F3)....	13,875.29		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	448,552.60	.0327012	14,668.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ABBOTSFORD COMUN: 10201

	1.	11,318.56	.0231857	262.43
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,187.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	524,187.17	.0231857	12,153.65
	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.....	992.27	.0231857	23.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	437,053.59	.0231857	10,133.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0231857	0.01
	(SUM OF D1-D8)....	438,046.36		10,156.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	712,019.00	.0231857	16,508.67
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	11.			
	(SUM OF E1-E10).....	712,019.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	81,193.74	.0231857	1,882.53
	2.			
	3.			
	(SUM OF F1-F3)....	81,193.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,766,764.83	.0231857	40,963.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF COLBY COMUN: 10211

1.		7,809.67	.0215403	168.22
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,432.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,432.87	.0215403	7,031.47
	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.....	125,782.18	.0215403	2,709.39
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	396,320.40	.0215403	8,536.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	3,000.26	.0215403	64.63
	(SUM OF D1-D8)....	525,102.84		11,310.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	384,775.46	.0215403	8,288.19
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11.				
	(SUM OF E1-E10).....	384,775.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	50,562.67	.0215403	1,089.14
2.				
3.				
	(SUM OF F1-F3)....	50,562.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,294,683.51	.0215403	27,887.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF GREENWOOD COMUN: 10231

A.	1. STATE TAXES.....	6,410.17	.0289715	185.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,499.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	287,499.48	.0289715	8,329.32
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.....	42,686.01	.0289715	1,236.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	492,254.00	.0289715	14,261.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0289715	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	534,940.64		15,498.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	474,191.99	.0289715	13,738.09
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	474,191.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,809.59	.0289715	950.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,809.59		
G.	TOTALS (A+B+C+D+E+F).....	1,335,851.87	.0289715	38,701.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF LOYAL COMUN: 10246

A.	1. STATE TAXES.....	8,970.05	.0219138	196.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,320.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,320.76	.0219138	8,312.37
	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.....	134,759.22	.0219138	2,953.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	514,401.77	.0219138	11,272.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0219138	0.01
	(SUM OF D1-D8)....	649,161.24		14,225.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	454,280.74	.0219138	9,955.01
	2.			
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	11.			
	(SUM OF E1-E10).....	454,280.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,754.72	.0219138	1,287.54
	2.			
	3.			
	(SUM OF F1-F3)....	58,754.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,550,487.51	.0219138	33,977.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NEILLSVILLE COMUN: 10261

	1.	20,041.33	.0184529	369.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	881,327.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	881,327.01	.0184529	16,263.08
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	156,542.17	.0184529	2,888.66
	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	.0184529	19,229.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0184529	
	(SUM OF D1-D8)....	1,198,649.98		22,118.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	889,269.00	.0184529	16,409.64
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	889,269.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	100,577.48	.0184529	1,855.95
	2.			
	3.			
	(SUM OF F1-F3)....	100,577.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,089,864.80	.0184529	57,017.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF OWEN COMUN: 10265

A.	1. STATE TAXES.....	6,821.18	.0232610	158.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,356.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,356.58	.0232610	5,939.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108020 CITY OF OWEN LAKE DISTRICT	56,024.00	.0232610	1,303.18
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	56,024.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	217,787.63	.0232610	5,065.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,940.00	.0232610	6,348.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0232610	
	(SUM OF D1-D8)....	490,727.74		11,414.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	302,351.08	.0232610	7,032.99
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	11.			
	(SUM OF E1-E10).....	302,351.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,141.42	.0232610	677.86
	2.			
	3.			
	(SUM OF F1-F3)....	29,141.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,140,422.00	.0232610	26,527.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF STANLEY COMUN: 10281

	1.	639.66	.0027990	1.79
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,812.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,812.01	.0027990	86.24
	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.....	15,675.00	.0027990	43.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0027990	
	(SUM OF D1-D8)....	15,675.05		43.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	34,491.00	.0027990	96.54
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	11.			
	(SUM OF E1-E10).....	34,491.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,382.60	.0027990	9.47
	2.			
	3.			
	(SUM OF F1-F3)....	3,382.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	85,000.32	.0027990	237.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF THORP COMUN: 10286

A.	1. STATE TAXES.....	14,343.28	.0198037	284.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	563,347.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	563,347.84	.0198037	11,156.38
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.....	291,220.42	.0198037	5,767.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	410,132.50	.0198037	8,122.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.82	.0198037	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	701,353.74		13,889.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 105726 SCH D OF THORP	581,816.73	.0198037	11,522.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	581,816.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,289.54	.0198037	1,273.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,289.54		
G.	TOTALS (A+B+C+D+E+F).....	1,925,151.13	.0198037	38,125.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARLINGTON COMUN: 11002

A.	1. STATE TAXES	14,280.13	.0137336	196.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	89.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	442,918.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	443,008.28	.0137336	6,084.11
	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	391,136.94	.0137336	5,371.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.19	.0137336	
	(SUM OF D1-D8)	391,137.13		5,371.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	422,639.00	.0137336	5,804.36
	2. 114536 SCH D OF POYNETTE	458,180.94	.0137336	6,292.48
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	11.			
	(SUM OF E1-E10)	880,819.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,570.35	.0137336	1,079.06
	2.			
	3.			
	(SUM OF F1-F3)	78,570.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,807,815.83	.0137336	24,827.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CALEDONIA COMUN: 11004

A.	1. STATE TAXES.....	38,917.64	.0154521	601.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	245.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,207,085.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,207,330.42	.0154521	18,655.83
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.....	236,130.69	.0154521	3,648.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0154521	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	236,130.36		3,648.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,790,138.12	.0154521	27,661.47
	2. 560280 SCH D OF BARABOO	9,641.95	.0154521	148.99
	3. 565100 SCH D OF SAUK PRAIRIE	513,033.00	.0154521	7,927.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,312,813.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	214,127.77	.0154521	3,308.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	214,127.77		
G.	TOTALS (A+B+C+D+E+F).....	4,009,319.26	.0154521	61,952.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COLUMBUS COMUN: 11006

A.	1. STATE TAXES.....	11,819.65	.0139473	164.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,603.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	366,677.47	.0139473	5,114.19
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.....	224,000.00	.0139473	3,124.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0139473	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	223,999.70		3,124.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	721,531.03	.0139473	10,063.47
	2. 111736 SCH D OF FALL RIVER	36,861.00	.0139473	514.11
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	758,392.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	65,032.60	.0139473	907.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,032.60		
G.	TOTALS (A+B+C+D+E+F).....	1,425,921.45	.0139473	19,887.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COURTLAND COMUN: 11008

A.	1. STATE TAXES.....	8,657.60	.0157273	136.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,527.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	268,582.22	.0157273	4,224.08
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.....	148,962.00	.0157273	2,342.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0157273	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	148,962.07		2,342.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	248,404.31	.0157273	3,906.75
	2. 111736 SCH D OF FALL RIVER	10,992.00	.0157273	172.87
	3. 114634 SCH D OF RANDOLPH	243,912.00	.0157273	3,836.08
	4. 114865 SCH D OF RIO COMMUNITY	1,288.46	.0157273	20.26
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	504,596.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	47,634.78	.0157273	749.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,634.78		
G.	TOTALS (A+B+C+D+E+F).....	978,433.44	.0157273	15,388.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEKORRA COMUN: 11010

A.	1. STATE TAXES	58,906.73	.0139405	821.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	371.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,827,075.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,827,446.10	.0139405	25,475.57
	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	820,228.00	.0139405	11,434.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.77	.0139405	-0.01
	(SUM OF D1-D8)	820,227.23		11,434.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	697,017.00	.0139405	9,716.79
	2. 114501 SCH D OF PORTAGE COMMUNITY	1,911.11	.0139405	26.64
	3. 114536 SCH D OF POYNETTE	2,710,572.22	.0139405	37,786.82
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	11.			
	(SUM OF E1-E10)	3,409,500.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	324,109.26	.0139405	4,518.26
	2.			
	3.			
	(SUM OF F1-F3)	324,109.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,440,189.65	.0139405	89,779.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FORT WINNEBAGO COMUN: 11012

A.	1. STATE TAXES.....	12,178.70	.0208449	253.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,739.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	377,816.08	.0208449	7,875.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,687.00	.0208449	2,911.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0208449	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	139,686.79		2,911.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	716,413.66	.0208449	14,933.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	716,413.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,008.10	.0208449	1,396.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,008.10		
G.	TOTALS (A+B+C+D+E+F).....	1,313,103.33	.0208449	27,371.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FOUNTAIN PRAIRIE COMUN: 11014

A.	1. STATE TAXES.....	14,655.30	.0143467	210.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	454,554.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	454,647.05	.0143467	6,522.69
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	31,409.94	.0143467	450.63
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	31,409.94		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	450,926.00	.0143467	6,469.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0143467	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	450,926.61		6,469.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	14,638.16	.0143467	210.01
	2. 111736 SCH D OF FALL RIVER	775,836.00	.0143467	11,130.70
	3. 114634 SCH D OF RANDOLPH	2,190.00	.0143467	31.42
	4. 114865 SCH D OF RIO COMMUNITY	20,083.68	.0143467	288.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	812,747.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	80,634.56	.0143467	1,156.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,634.56		
G.	TOTALS (A+B+C+D+E+F).....	1,845,021.30	.0143467	26,470.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAMPDEN COMUN: 11016

	1.	10,137.57	.0168266	170.58
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.86		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,431.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,494.97	.0168266	5,291.90
	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.....	186,387.00	.0168266	3,136.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0168266	0.01
	(SUM OF D1-D8)....	186,387.48		3,136.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	586,892.66	.0168266	9,875.44
	2. 111736 SCH D OF FALL RIVER	2,502.00	.0168266	42.10
	3. 114865 SCH D OF RIO COMMUNITY	34,070.07	.0168266	573.29
	4. 131316 SCH D OF DEFOREST AREA	460.82	.0168266	7.75
	5. 135656 SCH D OF SUN PRAIRIE AREA	37,103.00	.0168266	624.32
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	661,028.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	55,777.69	.0168266	938.55
	2.			
	3.			
	(SUM OF F1-F3)....	55,777.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,227,826.26	.0168266	20,660.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEEDS COMUN: 11018

	1.	13,000.99	.0149961	194.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	81.90		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,243.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,325.84	.0149961	6,048.34
	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.....	311,400.00	.0149961	4,669.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0149961	0.01
	(SUM OF D1-D8)....	311,400.37		4,669.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	246,587.68	.0149961	3,697.88
	2. 114865 SCH D OF RIO COMMUNITY	16,273.71	.0149961	244.04
	3. 131316 SCH D OF DEFOREST AREA	546,567.46	.0149961	8,196.41
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	11.			
	(SUM OF E1-E10).....	809,428.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	71,532.42	.0149961	1,072.71
	2.			
	3.			
	(SUM OF F1-F3)....	71,532.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,608,688.47	.0149961	24,124.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEWISTON COMUN: 11020

A.	1. STATE TAXES.....	19,817.72	.0194942	386.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	124.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	614,674.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	614,799.35	.0194942	11,985.05
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.....	215,004.00	.0194942	4,191.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0194942	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	215,003.67		4,191.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,164,108.31	.0194942	22,693.42
	2. 566678 SCH D OF WISCONSIN DELLS	1,386.88	.0194942	27.04
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,165,495.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	109,038.60	.0194942	2,125.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,038.60		
G.	TOTALS (A+B+C+D+E+F).....	2,124,154.53	.0194942	41,408.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LODI COMUN: 11022

A.	1. STATE TAXES.....	71,101.20	.0149513	1,063.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	447.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,205,303.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,205,751.25	.0149513	32,978.99
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117030 HARMONY GROVE SANITARY DISTRICT #1	25,830.00	.0149513	386.19
	2. 117050 OKEE SANITARY DISTRICT #1			
	3. 118050 HARMONY GROVE LAKE PRO & REHAB DISTRI			
	4.			
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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.....	684,442.00	.0149513	10,233.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0149513	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	684,442.01		10,233.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	5,007,228.00	.0149513	74,864.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,007,228.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	391,204.10	.0149513	5,849.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	391,204.10		
G.	TOTALS (A+B+C+D+E+F).....	8,385,556.56	.0149513	125,375.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LOWVILLE COMUN: 11024

A.	1. STATE TAXES.....	14,249.23	.0193120	275.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	89.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,959.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	442,049.57	.0193120	8,536.90
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.....	237,108.00	.0193120	4,579.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0193120	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	237,108.18		4,579.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	423,077.13	.0193120	8,170.51
	2. 114865 SCH D OF RIO COMMUNITY	429,715.15	.0193120	8,298.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	852,792.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,400.32	.0193120	1,514.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,400.32		
G.	TOTALS (A+B+C+D+E+F).....	1,624,599.58	.0193120	31,374.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARCELLON COMUN: 11026

A.	1. STATE TAXES.....	14,836.45	.0193717	287.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,173.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	460,266.63	.0193717	8,916.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	168.78	.0193717	3.27
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	11.			
	(SUM OF C1-C11)...	168.78		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,061.00	.0193717	3,178.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0193717	-0.01
	(SUM OF D1-D8)....	164,060.30		3,178.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	913,243.00	.0193717	17,691.14
	2. 114501 SCH D OF PORTAGE COMMUNITY	10,655.73	.0193717	206.42
	3. 243325 SCH D OF MARKESAN	1,577.51	.0193717	30.56
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	11.			
	(SUM OF E1-E10).....	925,476.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	81,496.72	.0193717	1,578.74
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	97.19	.0193717	1.88
	3.			
	(SUM OF F1-F3)....	81,593.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,646,402.31	.0193717	31,893.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEWPORT COMUN: 11028

A.	1. STATE TAXES.....	9,836.04	.0202335	199.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,045.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	299,107.86	.0202335	6,052.01
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.....	144,445.00	.0202335	2,922.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0202335	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	144,445.02		2,922.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	479,862.35	.0202335	9,709.31
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	479,862.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	54,118.63	.0202335	1,095.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	54,118.63		
G.	TOTALS (A+B+C+D+E+F).....	987,369.90	.0202335	19,977.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OTSEGO COMUN: 11030

A.	1. STATE TAXES	11,459.04	.0170167	195.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	72.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,418.24		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	355,490.43	.0170167	6,049.30
	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	252,535.00	.0170167	4,297.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0170167	
	(SUM OF D1-D8)	252,534.97		4,297.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	7,420.60	.0170167	126.27
	2. 111736 SCH D OF FALL RIVER	24,691.00	.0170167	420.16
	3. 114865 SCH D OF RIO COMMUNITY	708,919.82	.0170167	12,063.53
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	11.			
	(SUM OF E1-E10)	741,031.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	63,048.50	.0170167	1,072.88
	2.			
	3.			
	(SUM OF F1-F3)	63,048.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,423,564.36	.0170167	24,224.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PACIFIC COMUN: 11032

A.	1. STATE TAXES.....	38,282.57	.0225520	863.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	241.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,163,907.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,164,148.98	.0225520	26,253.98
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-440,000.00		
	8. OVERRUN - UNDERRUN.....	0.43		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-439,999.57		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	555,568.00	.0225520	12,529.22
	2. 114501 SCH D OF PORTAGE COMMUNITY	1,720,280.61	.0225520	38,795.91
	3. 114536 SCH D OF POYNETTE	7,635.74	.0225520	172.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,283,484.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	210,633.55	.0225520	4,750.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	210,633.55		
G.	TOTALS (A+B+C+D+E+F).....	3,256,549.88	.0225520	83,364.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RANDOLPH COMUN: 11034

A.	1. STATE TAXES.....	13,954.47	.0148397	207.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,817.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	432,905.26	.0148397	6,424.20
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.....	79,723.00	.0148397	1,183.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0148397	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	79,722.54		1,183.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	547,102.82	.0148397	8,118.86
	2. 114634 SCH D OF RANDOLPH	252,570.00	.0148397	3,748.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	799,672.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	76,778.52	.0148397	1,139.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,778.52		
G.	TOTALS (A+B+C+D+E+F).....	1,403,033.61	.0148397	20,820.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCOTT COMUN: 11036

A.	1. STATE TAXES.....	9,727.99	.0239406	232.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,727.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	301,788.52	.0239406	7,225.02
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.....	72,771.00	.0239406	1,742.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0239406	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	72,771.08		1,742.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	225,282.85	.0239406	5,393.44
	2. 114228 SCH D OF PARDEEVILLE AREA	306,458.00	.0239406	7,336.81
	3. 243325 SCH D OF MARKESAN	49,306.87	.0239406	1,180.44
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	581,047.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	49,319.91	.0239406	1,180.75
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	3,037.83	.0239406	72.73
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,357.74		
G.	TOTALS (A+B+C+D+E+F).....	1,017,693.05	.0239406	24,364.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGVALE COMUN: 11038

A.	1. STATE TAXES.....	11,742.69	.0132156	155.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	73.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,215.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	364,289.91	.0132156	4,814.34
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.....	146,830.00	.0132156	1,940.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0132156	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	146,829.85		1,940.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	239,627.78	.0132156	3,166.83
	2. 114228 SCH D OF PARDEEVILLE AREA	135,025.00	.0132156	1,784.45
	3. 114865 SCH D OF RIO COMMUNITY	342,690.57	.0132156	4,528.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	717,343.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	64,609.15	.0132156	853.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	64,609.15		
G.	TOTALS (A+B+C+D+E+F).....	1,304,814.95	.0132156	17,244.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WEST POINT COMUN: 11040

A.	1. STATE TAXES.....	53,721.64	.0115748	621.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	338.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,666,252.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,666,590.42	.0115748	19,290.57
	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.....	515,004.00	.0115748	5,961.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0115748	
	(SUM OF D1-D8)....	515,004.21		5,961.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,445,963.00	.0115748	16,736.84
	2. 565100 SCH D OF SAUK PRAIRIE	2,050,798.00	.0115748	23,737.72
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	11.			
	(SUM OF E1-E10).....	3,496,761.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	295,580.47	.0115748	3,421.31
	2.			
	3.			
	(SUM OF F1-F3)....	295,580.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,027,657.74	.0115748	69,769.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WYOCENA COMUN: 11042

A.	1. STATE TAXES.....	29,740.26	.0188883	561.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	187.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	922,436.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	922,623.34	.0188883	17,426.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117040 PARK LAKE SANITARY DISTRICT #1			
	2. 118030 WYONA LAKE MANAGEMENT DISTRICT			
	3. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	2,099.67	.0188883	39.66
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	11.			
	(SUM OF C1-C11)...	2,099.67		
	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.....	262,018.44	.0188883	4,949.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0188883	
	(SUM OF D1-D8)....	262,018.62		4,949.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,629,662.00	.0188883	30,781.61
	2. 114501 SCH D OF PORTAGE COMMUNITY	42,492.02	.0188883	802.60
	3. 114865 SCH D OF RIO COMMUNITY	189,293.78	.0188883	3,575.44
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	(SUM OF E1-E10).....	1,861,447.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	163,633.15	.0188883	3,090.76
	2.			
	3.			
	(SUM OF F1-F3)....	163,633.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,241,562.84	.0188883	61,227.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ARLINGTON COMUN: 11101

A.	1. STATE TAXES.....	12,274.70	.0139396	171.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,295.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	348,366.71	.0139396	4,856.12
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.....	130,419.04	.0139396	1,818.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	369,446.00	.0139396	5,149.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0139396	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	499,864.51		6,967.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	621,480.67	.0139396	8,663.23
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	621,480.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	61,785.06	.0139396	861.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,785.06		
G.	TOTALS (A+B+C+D+E+F).....	1,543,771.65	.0139396	21,519.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CAMBRIA COMUN: 11111

A. 1. STATE TAXES	7,830.34	.0177447	138.95
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	49.33		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,520.62		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	232,569.95	.0177447	4,126.89
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TAX INCREMENTAL DISTRICT			
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	455,946.10	.0177447	8,090.64
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.18	.0177447	
(SUM OF D1-D8)	455,946.28		8,090.64
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 110882 SCH D OF CAMBRIA-FRIESLAND	435,116.67	.0177447	7,721.02
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11.			
(SUM OF E1-E10)	435,116.67		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	43,083.10	.0177447	764.50
2.			
3.			
(SUM OF F1-F3)	43,083.10		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,174,546.34	.0177447	20,842.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DOYLESTOWN COMUN: 11116

A.	1. STATE TAXES.....	2,270.38	.0309964	70.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,418.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	70,433.25	.0309964	2,183.18
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.....	24,102.00	.0309964	747.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0309964	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	24,101.93		747.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	147,714.68	.0309964	4,578.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	147,714.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	12,491.79	.0309964	387.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	12,491.79		
G.	TOTALS (A+B+C+D+E+F).....	257,012.03	.0309964	7,966.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FALL RIVER COMUN: 11126

A.	1. STATE TAXES	20,972.30	.0127213	266.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	132.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	650,485.35		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	650,617.46	.0127213	8,276.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	17,986.06	.0127213	228.81
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	11.			
	(SUM OF C1-C11)	17,986.06		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX 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	.0127213	8,603.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.83	.0127213	0.01
	(SUM OF D1-D8)	676,283.83		8,603.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	1,155,225.00	.0127213	14,696.01
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	(SUM OF E1-E10)	1,155,225.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	115,391.17	.0127213	1,467.93
	2.			
	3.			
	(SUM OF F1-F3)	115,391.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,636,475.82	.0127213	33,539.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FRIESLAND COMUN: 11127

A.	1. STATE TAXES.....	3,428.32	.0233983	80.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,297.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	85,314.55	.0233983	1,996.22
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	82,194.25	.0233983	1,923.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,009.00	.0233983	1,872.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0233983	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	162,203.35		3,795.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	152,816.01	.0233983	3,575.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	152,816.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	15,131.08	.0233983	354.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	15,131.08		
G.	TOTALS (A+B+C+D+E+F).....	418,893.31	.0233983	9,801.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PARDEEVILLE COMUN: 11171

A.	1. STATE TAXES.....	20,797.86	.0212060	441.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	131.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	617,589.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	617,720.22	.0212060	13,099.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	4,831.55	.0212060	102.46
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	11.			
	(SUM OF C1-C11)...	4,831.55		
	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.....	696,651.00	.0212060	14,773.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0212060	
	(SUM OF D1-D8)....	696,650.94		14,773.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,298,181.00	.0212060	27,529.30
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	11.			
	(SUM OF E1-E10).....	1,298,181.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	114,431.38	.0212060	2,426.64
	2.			
	3.			
	(SUM OF F1-F3)....	114,431.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,752,612.95	.0212060	58,372.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF POYNETTE COMUN: 11172

A.	1. STATE TAXES	25,943.65	.0133082	345.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	163.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,392.67		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	770,556.10	.0133082	10,254.74
	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	1,552,295.00	.0133082	20,658.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.44	.0133082	0.02
	(SUM OF D1-D8)	1,552,296.44		20,658.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	1,435,825.68	.0133082	19,108.32
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	11.			
	(SUM OF E1-E10)	1,435,825.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	142,743.91	.0133082	1,899.67
	2.			
	3.			
	(SUM OF F1-F3)	142,743.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,927,365.78	.0133082	52,266.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RANDOLPH COMUN: 11176

	1.	4,604.45	.0181482	83.56
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.89		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,022.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,048.23	.0181482	2,214.96
	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.....	77,067.30	.0181482	1,398.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,213.81	.0181482	4,395.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0181482	
	(SUM OF D1-D8)....	319,281.23		5,794.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	252,593.00	.0181482	4,584.11
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	11.			
	(SUM OF E1-E10).....	252,593.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,609.18	.0181482	410.32
	2.			
	3.			
	(SUM OF F1-F3)....	22,609.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	721,136.09	.0181482	13,087.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RIO COMUN: 11177

A.	1. STATE TAXES	9,814.39	.0219629	215.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	52.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,326.54		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	246,378.80	.0219629	5,411.19
	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	229,057.86	.0219629	5,030.78
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	419,060.00	.0219629	9,203.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.13	.0219629	
	(SUM OF D1-D8)	648,117.99		14,234.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	539,704.08	.0219629	11,853.48
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	11.			
	(SUM OF E1-E10)	539,704.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	45,641.16	.0219629	1,002.41
	2.			
	3.			
	(SUM OF F1-F3)	45,641.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,489,656.42	.0219629	32,717.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WYOCENA COMUN: 11191

A.	1. STATE TAXES.....	6,484.45	.0201806	130.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,554.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	192,595.55	.0201806	3,886.70
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.....	247,423.00	.0201806	4,993.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	247,423.00		4,993.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	404,753.00	.0201806	8,168.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	404,753.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	35,677.92	.0201806	720.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,677.92		
G.	TOTALS (A+B+C+D+E+F).....	886,933.92	.0201806	17,898.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF COLUMBUS COMUN: 11211

A.	1. STATE TAXES.....	59,087.13	.0146329	864.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	351.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,655,320.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,655,671.82	.0146329	24,227.28
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.....	505,858.91	.0146329	7,402.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,866,281.00	.0146329	41,942.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.15	.0146329	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,372,138.76		49,344.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,607,142.55	.0146329	52,782.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,607,142.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	306,709.76	.0146329	4,488.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	306,709.76		
G.	TOTALS (A+B+C+D+E+F).....	9,000,750.02	.0146329	131,707.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF LODI COMUN: 11246

A.	1. STATE TAXES.....	40,012.19	.0141061	564.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	250.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,183,046.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,183,297.36	.0141061	16,691.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	25,450.83	.0141061	359.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,684,711.00	.0141061	23,764.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0141061	
	(SUM OF D1-D8)....	1,710,161.63		24,123.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	2,805,699.00	.0141061	39,577.63
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	(SUM OF E1-E10).....	2,805,699.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	219,203.37	.0141061	3,092.12
	2.			
	3.			
	(SUM OF F1-F3)....	219,203.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,958,373.55	.0141061	84,049.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PORTAGE COMUN: 11271

A.	1. STATE TAXES.....	92,247.44	.0150227	1,385.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	575.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,714,786.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,715,361.90	.0150227	40,792.13
	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.....	121,224.64	.0150227	1,821.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,843,195.00	.0150227	72,757.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0150227	
	(SUM OF D1-D8)....	4,964,419.62		74,579.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	5,377,960.67	.0150227	80,791.61
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	11.			
	(SUM OF E1-E10).....	5,377,960.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	503,015.14	.0150227	7,556.66
	2.			
	3.			
	(SUM OF F1-F3)....	503,015.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,653,004.77	.0150227	205,105.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WISCONSIN DELLS COMUN: 11291

A.	1. STATE TAXES.....	37,665.67	.0110480	416.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	233.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,077,445.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,077,679.15	.0110480	11,906.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	88,438.36	.0110480	977.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,225,698.70	.0110480	24,589.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.12	.0110480	0.01
	(SUM OF D1-D8)....	2,314,138.18		25,566.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,807,485.12	.0110480	19,969.16
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	11.			
	(SUM OF E1-E10).....	1,807,485.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	203,847.26	.0110480	2,252.11
	2.			
	3.			
	(SUM OF F1-F3)....	203,847.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,440,815.38	.0110480	60,110.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRIDGEPORT COMUN: 12002

	1.	17,363.67	.0133977	232.63
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	838,281.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	838,281.27	.0133977	11,231.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127030 BRIDGEPORT SANITARY DISTRICT NO. 1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,703.00	.0133977	2,581.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0133977	
	(SUM OF D1-D8)....	192,702.63		2,581.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	1,055,867.10	.0133977	14,146.29
	2. 126251 SCH D OF WAUZEKA-STEUBEN	42,083.33	.0133977	563.82
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	11.			
	(SUM OF E1-E10).....	1,097,950.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	128,205.13	.0133977	1,717.67
	2.			
	3.			
	(SUM OF F1-F3)....	128,205.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,274,503.13	.0133977	30,473.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLAYTON COMUN: 12004

A.	1. STATE TAXES	11,506.64	.0219475	252.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,516.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	555,516.32	.0219475	12,192.20
	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	579,850.00	.0219475	12,726.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.85	.0219475	0.02
	(SUM OF D1-D8)	579,850.85		12,726.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	659,561.87	.0219475	14,475.75
	2. 220609 SCH D OF BOSCOBEL AREA	1,170.08	.0219475	25.68
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	971.26	.0219475	21.32
	4. 625960 SCH D OF KICKAPOO AREA (VIOLA)	2,567.15	.0219475	56.34
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)	664,270.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,959.60	.0219475	1,864.65
	2.			
	3.			
	(SUM OF F1-F3)	84,959.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,896,103.77	.0219475	41,614.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EASTMAN COMUN: 12006

A.	1. STATE TAXES	10,483.13	.0218933	229.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	506,103.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	506,103.25	.0218933	11,080.31
	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	302,565.00	.0218933	6,624.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.32	.0218933	0.03
	(SUM OF D1-D8)	302,566.32		6,624.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	297,258.44	.0218933	6,508.00
	2. 125124 SCH D OF SENECA	236,777.00	.0218933	5,183.85
	3. 126251 SCH D OF WAUZEKA-STEUBEN	159,952.56	.0218933	3,501.90
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	693,988.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	77,402.46	.0218933	1,694.60
	2.			
	3.			
	(SUM OF F1-F3)	77,402.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,590,543.16	.0218933	34,822.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FREEMAN COMUN: 12008

A.	1. STATE TAXES	13,334.56	.0235603	314.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,764.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	643,764.44	.0235603	15,167.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	15.70	.0235603	0.37
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	194,000.00	.0235603	4,570.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-16.16	.0235603	-0.38
	(SUM OF D1-D8)	193,999.54		4,570.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	138,901.33	.0235603	3,272.56
	2. 125124 SCH D OF SENECA	130,995.00	.0235603	3,086.29
	3. 621421 SCH D OF DE SOTO AREA	591,980.59	.0235603	13,947.28
	4. 625985 SCH D OF VIROQUA AREA	919.35	.0235603	21.66
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	862,796.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	83,648.82	.0235603	1,970.80
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,649.87	.0235603	769.24
	3.			
	(SUM OF F1-F3)	116,298.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,830,193.50	.0235603	43,120.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HANEY COMUN: 12010

1.		3,680.26	.0231018	85.02
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,675.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,675.20	.0231018	4,104.63
	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.....	32.92	.0231018	0.76
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,977.00	.0231018	2,402.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-32.70	.0231018	-0.76
	(SUM OF D1-D8)....	103,977.22		2,402.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	153,491.49	.0231018	3,545.95
2.	125124 SCH D OF SENECA	28,834.00	.0231018	666.12
3.	126251 SCH D OF WAUZEKA-STEUBEN	14,676.66	.0231018	339.06
4.	220609 SCH D OF BOSCOBEL AREA	19,483.33	.0231018	450.10
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11.				
	(SUM OF E1-E10).....	216,485.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,173.30	.0231018	627.75
2.				
3.				
	(SUM OF F1-F3)....	27,173.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	528,991.46	.0231018	12,220.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARIETTA COMUN: 12012

A.	1. STATE TAXES.....	6,869.65	.0229255	157.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,652.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,652.01	.0229255	7,603.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,201.00	.0229255	3,076.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0229255	-0.01
	(SUM OF D1-D8)....	134,200.57		3,076.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	221.96	.0229255	5.08
	2. 126251 SCH D OF WAUZEKA-STEUBEN	139,872.46	.0229255	3,206.65
	3. 220609 SCH D OF BOSCOBEL AREA	254,679.13	.0229255	5,838.65
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	394,773.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	50,722.22	.0229255	1,162.83
	2.			
	3.			
	(SUM OF F1-F3)....	50,722.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	918,218.00	.0229255	21,050.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRAIRIE DU CHIEN COMUN: 12014

	1.	10,313.00	.0231085	238.32
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,889.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	497,889.71	.0231085	11,505.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 128020 LAKE GREMORE DISTRICT	7,644.50	.0231085	176.65
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	7,644.50		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,858.04	.0231085	3,463.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0231085	-0.01
	(SUM OF D1-D8)....	149,857.67		3,463.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	639,409.68	.0231085	14,775.86
	2. 126251 SCH D OF WAUZEKA-STEUBEN	10,146.97	.0231085	234.48
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	11.			
	(SUM OF E1-E10).....	649,556.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	76,146.30	.0231085	1,759.63
	2.			
	3.			
	(SUM OF F1-F3)....	76,146.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,391,407.83	.0231085	32,153.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCOTT COMUN: 12016

	1.	5,598.40	.0225398	126.19
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,278.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	270,278.72	.0225398	6,092.04
	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.....	1,655.19	.0225398	37.31
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,799.00	.0225398	3,218.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,654.50	.0225398	-37.29
	(SUM OF D1-D8)....	142,799.69		3,218.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	20,053.76	.0225398	452.00
	2. 220609 SCH D OF BOSCOBEL AREA	256,702.77	.0225398	5,786.04
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	11,876.11	.0225398	267.69
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	288,632.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,335.91	.0225398	931.71
	2.			
	3.			
	(SUM OF F1-F3)....	41,335.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	748,645.36	.0225398	16,874.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SENECA COMUN: 12018

A.	1. STATE TAXES.....	14,566.77	.0210584	306.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	703,252.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	703,252.49	.0210584	14,809.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127020 SENECA SANITARY DISTRICT #1	9,015.00	.0210584	189.84
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	10.			
	11.			
	(SUM OF C1-C11)...	9,015.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	333,026.00	.0210584	7,013.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0210584	0.02
	(SUM OF D1-D8)....	333,026.90		7,013.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	946,601.00	.0210584	19,933.90
	2.			
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	11.			
	(SUM OF E1-E10).....	946,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	107,554.09	.0210584	2,264.92
	2.			
	3.			
	(SUM OF F1-F3)....	107,554.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,114,016.25	.0210584	44,517.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UTICA COMUN: 12020

A.	1. STATE TAXES.....	7,105.01	.0266181	189.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,014.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,014.94	.0266181	9,130.42
	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.....	185,365.00	.0266181	4,934.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0266181	
	(SUM OF D1-D8)....	185,364.91		4,934.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	310,888.85	.0266181	8,275.29
	2. 125124 SCH D OF SENECA	111,740.00	.0266181	2,974.31
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	422,628.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,460.05	.0266181	1,396.39
	2.			
	3.			
	(SUM OF F1-F3)....	52,460.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,010,573.76	.0266181	26,899.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUZEKA COMUN: 12022

1.		4,329.06	.0282894	122.47
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,998.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,998.02	.0282894	5,912.44
	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.....	135,071.00	.0282894	3,821.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0282894	0.01
	(SUM OF D1-D8)....	135,071.32		3,821.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	124543 SCH D OF PRAIRIE DU CHIEN AREA	3,248.33	.0282894	91.89
2.	126251 SCH D OF WAUZEKA-STEUBEN	324,688.27	.0282894	9,185.26
3.				
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11.				
	(SUM OF E1-E10).....	327,936.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,963.76	.0282894	904.24
2.				
3.				
	(SUM OF F1-F3)....	31,963.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,298.76	.0282894	20,037.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BELL CENTER COMUN: 12106

A.	1. STATE TAXES.....	999.55	.0395187	39.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,256.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,256.22	.0395187	1,907.03
	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.....	1,250.92	.0395187	49.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,250.92		49.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	57,701.04	.0395187	2,280.27
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	57,701.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,380.21	.0395187	291.66
	2.			
	3.			
	(SUM OF F1-F3)....	7,380.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	115,587.94	.0395187	4,567.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DE SOTO COMUN: 12116

A.	1. STATE TAXES.....	607.65	.0402936	24.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,479.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,479.31	.0402936	1,026.65
	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.....	5,705.31	.0402936	229.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,533.59	.0402936	505.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0402936	
	(SUM OF D1-D8)....	18,238.80		734.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	37,772.14	.0402936	1,521.98
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	37,772.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	5,328.30	.0402936	214.70
	2.			
	3.			
	(SUM OF F1-F3)....	5,328.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	87,426.20	.0402936	3,522.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF EASTMAN COMUN: 12121

	1.	2,740.55	.0305838	83.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,057.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,057.45	.0305838	3,885.90
	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.....	90,164.00	.0305838	2,757.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0305838	
	(SUM OF D1-D8)....	90,163.96		2,757.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	168,521.00	.0305838	5,154.01
	2. 125124 SCH D OF SENECA	3,750.00	.0305838	114.69
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	10.			
	11.			
	(SUM OF E1-E10).....	172,271.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,234.91	.0305838	618.86
	2.			
	3.			
	(SUM OF F1-F3)....	20,234.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,467.87	.0305838	12,614.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FERRYVILLE COMUN: 12126

	1.	3,499.47	.0260342	91.11
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,526.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,526.01	.0260342	4,179.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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.....	5,570.83	.0260342	145.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,507.01	.0260342	2,538.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0260342	
	(SUM OF D1-D8)....	103,077.88		2,683.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	230,367.94	.0260342	5,997.46
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	230,367.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	32,496.70	.0260342	846.03
	2.			
	3.			
	(SUM OF F1-F3)....	32,496.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	529,968.00	.0260342	13,797.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GAYS MILLS COMUN: 12131

	1.	3,618.10	.0305805	110.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,631.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,631.25	.0305805	4,881.61
	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.....	31,036.36	.0305805	949.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	129,995.00	.0305805	3,975.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0305805	
	(SUM OF D1-D8)....	161,031.47		4,924.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	196,918.69	.0305805	6,021.89
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	10.			
	11.			
	(SUM OF E1-E10).....	196,918.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	25,186.75	.0305805	770.23
	2.			
	3.			
	(SUM OF F1-F3)....	25,186.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	546,386.26	.0305805	16,708.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LYNXVILLE COMUN: 12146

1.	1,492.43	.0380170	56.74
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,192.06		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	69,192.06	.0380170	2,630.48
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.....	39,300.00	.0380170	1,494.07
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.14	.0380170	0.01
(SUM OF D1-D8)....	39,300.14		1,494.08
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 125124 SCH D OF SENECA	96,983.00	.0380170	3,687.01
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11.			
(SUM OF E1-E10).....	96,983.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,019.38	.0380170	418.92
2.			
3.			
(SUM OF F1-F3)....	11,019.38		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	217,987.01	.0380170	8,287.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MOUNT STERLING COMUN: 12151

1.		1,053.08	.0458670	48.30
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,822.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,822.80	.0458670	2,239.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,682.00	.0458670	948.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0458670	0.02
	(SUM OF D1-D8)....	20,682.40		948.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	25,848.57	.0458670	1,185.60
2.	125124 SCH D OF SENECA	39,335.00	.0458670	1,804.18
3.				
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11.				
	(SUM OF E1-E10).....	65,183.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,775.42	.0458670	356.64
2.				
3.				
	(SUM OF F1-F3)....	7,775.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	143,517.27	.0458670	6,582.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SOLDIERS GROVE COMUN: 12181

1.		3,459.37	.0360315	124.65
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,885.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,885.06	.0360315	5,832.96
	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.....	25,150.00	.0360315	906.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0360315	0.01
	(SUM OF D1-D8)....	25,150.33		906.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	122016 SCH D OF NORTH CRAWFORD	199,698.96	.0360315	7,195.46
2.				
3.				
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11.				
	(SUM OF E1-E10).....	199,698.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	25,542.36	.0360315	920.33
2.				
3.				
	(SUM OF F1-F3)....	25,542.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	415,736.08	.0360315	14,979.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF STEUBEN COMUN: 12182

A.	1. STATE TAXES.....	801.50	.0364368	29.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,694.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	38,694.93	.0364368	1,409.92
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.....	47,357.00	.0364368	1,725.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0364368	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	47,357.08		1,725.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	60,841.18	.0364368	2,216.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	60,841.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	5,917.93	.0364368	215.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	5,917.93		
G.	TOTALS (A+B+C+D+E+F).....	153,612.62	.0364368	5,597.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WAUZEKA COMUN: 12191

	1.	3,529.51	.0356644	125.88
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,250.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,250.51	.0356644	5,358.60
	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.....	50,568.46	.0356644	1,803.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,465.00	.0356644	5,259.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0356644	
	(SUM OF D1-D8)....	198,033.44		7,062.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	246,005.57	.0356644	8,773.66
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	10.			
	11.			
	(SUM OF E1-E10).....	246,005.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,928.59	.0356644	853.40
	2.			
	3.			
	(SUM OF F1-F3)....	23,928.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,747.62	.0356644	22,174.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PRAIRIE DU CHIEN COMUN: 12271

A.	1. STATE TAXES.....	58,367.78	.0157907	921.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,079,024.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,079,024.03	.0157907	32,829.43
	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.....	1,977,996.45	.0157907	31,234.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	2,222.15	.0157907	35.09
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,274,723.43	.0157907	35,919.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0157907	-0.01
	(SUM OF D1-D8)....	4,254,941.25		67,188.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	2,909,807.45	.0157907	45,948.17
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,909,807.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	342,032.89	.0157907	5,400.97
	2.			
	3.			
	(SUM OF F1-F3)....	342,032.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,644,173.40	.0157907	152,289.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALBION COMUN: 13002

A.	1. STATE TAXES	35,382.65	.0181846	643.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-77.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	735,809.11		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	735,731.13	.0181846	13,378.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137380 ALBION SANITARY DISTRICT #4	19,599.35	.0181846	356.41
	2. 137400 KOSHKONONG SANITARY DIST #3	39,471.97	.0181846	717.78
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)	59,071.32		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	130,744.33	.0181846	2,377.53
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	429,880.67	.0181846	7,817.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.08	.0181846	0.04
	(SUM OF D1-D8)	560,627.08		10,194.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	74,625.25	.0181846	1,357.03
	2. 135621 SCH D OF STOUGHTON AREA	121,004.49	.0181846	2,200.42
	3. 531568 SCH D OF EDGERTON	1,894,825.52	.0181846	34,456.65
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)	2,090,455.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	194,677.98	.0181846	3,540.14
	2.			
	3.			
	(SUM OF F1-F3)	194,677.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,675,945.42	.0181846	66,845.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BERRY COMUN: 13004

A.	1. STATE TAXES.....	29,878.78	.0117303	350.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-65.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,351.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	621,286.03	.0117303	7,287.92
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.....	95,410.00	.0117303	1,119.20
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	422,248.00	.0117303	4,953.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0117303	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	517,657.64		6,072.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,059,323.44	.0117303	12,426.26
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	939,643.36	.0117303	11,022.38
	3. 565100 SCH D OF SAUK PRAIRIE	16,810.00	.0117303	197.19
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,015,776.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	164,395.27	.0117303	1,928.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	164,395.27		
G.	TOTALS (A+B+C+D+E+F).....	3,348,994.52	.0117303	39,284.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLACK EARTH COMUN: 13006

	1.		11,797.46 .0121373	143.19
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....		-26.00	
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		245,337.03	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	245,311.03 .0121373	2,977.42
	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.....		240,980.00 .0121373	2,924.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.09 .0121373	
		(SUM OF D1-D8)....	240,979.91	2,924.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH		776,822.61 .0121373	9,428.55
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)		16,224.95 .0121373	196.93
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	10.			
	11.			
		(SUM OF E1-E10).....	793,047.56	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE		64,910.46 .0121373	787.84
	2.			
	3.			
		(SUM OF F1-F3)....	64,910.46	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,356,046.42 .0121373	16,458.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLOOMING GROVE COMUN: 13008

A.	1. STATE TAXES.....	30,463.96	.0156783	477.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-67.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,521.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	633,453.95	.0156783	9,931.49
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137250 WAUNONA SANITARY DISTRICT #2	65,858.00	.0156783	1,032.54
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	65,858.00		
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.....	789,602.89	.0156783	12,379.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0156783	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	789,602.93		12,379.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	1,148,696.41	.0156783	18,009.63
	2. 133381 SCH D OF MCFARLAND	856,611.00	.0156783	13,430.22
	3. 133675 SCH D OF MONONA GROVE	111,061.00	.0156783	1,741.25
	4. 134144 SCH D OF OREGON	52,083.54	.0156783	816.58
	5. 135656 SCH D OF SUN PRAIRIE AREA	19,613.00	.0156783	307.50
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,188,064.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	167,614.97	.0156783	2,627.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,614.97		
G.	TOTALS (A+B+C+D+E+F).....	3,875,058.76	.0156783	60,754.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLUE MOUNDS COMUN: 13010

	1.		21,282.81 .0121151	257.84
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....		-46.91	
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		442,592.28	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	442,545.37 .0121151	5,361.51
	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.....		282,580.00 .0121151	3,423.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.39 .0121151	
		(SUM OF D1-D8)....	282,579.61	3,423.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA		1,313,350.88 .0121151	15,911.48
	2. 250287 SCH D OF BARNEVELD		22,043.00 .0121151	267.05
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	11.			
		(SUM OF E1-E10).....	1,335,393.88	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE		2,643.06 .0121151	32.02
	2. 000400 MADISON AREA TECHNICAL COLLEGE		115,130.06 .0121151	1,394.82
	3.			
		(SUM OF F1-F3)....	117,773.12	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		2,199,574.79 .0121151	26,648.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRISTOL COMUN: 13012

A.	1. STATE TAXES.....	67,931.30	.0154702	1,050.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-149.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,412,682.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,412,533.10	.0154702	21,852.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	619,664.00	.0154702	9,586.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.11	.0154702	0.02
	(SUM OF D1-D8)....	619,665.11		9,586.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	337,499.17	.0154702	5,221.19
	2. 131316 SCH D OF DEFOREST AREA	16,159.01	.0154702	249.98
	3. 135656 SCH D OF SUN PRAIRIE AREA	4,713,742.00	.0154702	72,922.65
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	11.			
	(SUM OF E1-E10).....	5,067,400.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	373,763.05	.0154702	5,782.20
	2.			
	3.			
	(SUM OF F1-F3)....	373,763.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,541,292.74	.0154702	116,665.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BURKE COMUN: 13014

A.	1. STATE TAXES.....	75,527.15	.0126111	952.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-166.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,570,644.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,570,477.90	.0126111	19,805.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	953,585.00	.0126111	12,025.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0126111	
	(SUM OF D1-D8)....	953,585.15		12,025.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	2,649,211.88	.0126111	33,409.61
	2. 133269 SCH D OF MADISON METROPOLITAN	99,134.79	.0126111	1,250.20
	3. 135656 SCH D OF SUN PRAIRIE AREA	2,558,794.00	.0126111	32,269.33
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	11.			
	(SUM OF E1-E10).....	5,307,140.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	415,556.00	.0126111	5,240.64
	2.			
	3.			
	(SUM OF F1-F3)....	415,556.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,322,286.87	.0126111	104,953.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHRISTIANA COMUN: 13016

A.	1. STATE TAXES.....	20,007.90	.0215848	431.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-44.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,079.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	416,035.35	.0215848	8,980.06
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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0215848	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	0.71		0.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,189,984.37	.0215848	25,685.62
	2. 131309 SCH D OF DEERFIELD COMMUNITY	123,366.94	.0215848	2,662.86
	3. 135621 SCH D OF STOUGHTON AREA	159,090.94	.0215848	3,433.95
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,472,442.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	110,084.94	.0215848	2,376.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,084.94		
G.	TOTALS (A+B+C+D+E+F).....	2,018,571.15	.0215848	43,570.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COTTAGE GROVE COMUN: 13018

A.	1. STATE TAXES.....	65,211.01	.0156991	1,023.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-143.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,356,112.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,355,968.76	.0156991	21,287.51
	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.....	1,549,884.00	.0156991	24,331.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0156991	
	(SUM OF D1-D8)....	1,549,883.73		24,331.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	617,763.07	.0156991	9,698.31
	2. 133332 SCH D OF MARSHALL	52,973.93	.0156991	831.64
	3. 133381 SCH D OF MCFARLAND	92,875.00	.0156991	1,458.06
	4. 133675 SCH D OF MONONA GROVE	3,970,244.00	.0156991	62,329.32
	5. 135621 SCH D OF STOUGHTON AREA	346,964.14	.0156991	5,447.03
	6. 135656 SCH D OF SUN PRAIRIE AREA	3,558.00	.0156991	55.86
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,084,378.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	358,795.83	.0156991	5,632.78
	2.			
	3.			
	(SUM OF F1-F3)....	358,795.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,414,237.47	.0156991	132,096.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CROSS PLAINS COMUN: 13020

A.	1. STATE TAXES.....	40,330.19	.0104515	421.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-88.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	838,696.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	838,607.98	.0104515	8,764.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	182,285.46	.0104515	1,905.17
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	451,641.54	.0104515	4,720.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0104515	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	633,927.06		6,625.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	386,999.43	.0104515	4,044.74
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	1,195,667.60	.0104515	12,496.58
	3. 133794 SCH D OF MOUNT HOREB AREA	1,063,597.13	.0104515	11,116.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,646,264.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	221,899.72	.0104515	2,319.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	221,899.72		
G.	TOTALS (A+B+C+D+E+F).....	4,381,029.11	.0104515	45,788.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DANE COMUN: 13022

A.	1. STATE TAXES.....	19,576.95	.0143232	280.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-43.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,117.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	407,074.25	.0143232	5,830.63
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.....	210,538.00	.0143232	3,015.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0143232	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	210,538.32		3,015.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,124,567.00	.0143232	16,107.48
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	212,027.75	.0143232	3,036.93
	3. 565100 SCH D OF SAUK PRAIRIE	27,229.00	.0143232	390.01
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,363,823.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	107,713.81	.0143232	1,542.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	107,713.81		
G.	TOTALS (A+B+C+D+E+F).....	2,108,727.08	.0143232	30,203.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEERFIELD COMUN: 13024

A.	1. STATE TAXES.....	29,226.05	.0148439	433.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-64.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	607,778.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	607,713.66	.0148439	9,020.87
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.....	500,212.00	.0148439	7,425.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.05	.0148439	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	500,213.05		7,425.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	235,636.80	.0148439	3,497.78
	2. 131309 SCH D OF DEERFIELD COMMUNITY	1,873,336.47	.0148439	27,807.71
	3. 133332 SCH D OF MARSHALL	107,417.78	.0148439	1,594.50
	4. 135621 SCH D OF STOUGHTON AREA	15,283.45	.0148439	226.87
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,231,674.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	160,803.94	.0148439	2,386.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	160,803.94		
G.	TOTALS (A+B+C+D+E+F).....	3,529,631.20	.0148439	52,393.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DUNKIRK COMUN: 13026

A.	1. STATE TAXES.....	31,155.58	.0174172	542.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-68.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	647,903.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	647,835.19	.0174172	11,283.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT	36,117.56	.0174172	629.07
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	11.			
	(SUM OF C1-C11)...	36,117.56		
	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.....	546,469.00	.0174172	9,518.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0174172	0.01
	(SUM OF D1-D8)....	546,469.41		9,518.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	1,987,741.43	.0174172	34,621.03
	2. 531568 SCH D OF EDGERTON	97,616.84	.0174172	1,700.22
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	11.			
	(SUM OF E1-E10).....	2,085,358.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	171,420.32	.0174172	2,985.68
	2.			
	3.			
	(SUM OF F1-F3)....	171,420.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,518,356.33	.0174172	61,280.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DUNN COMUN: 13028

A.	1. STATE TAXES	112,741.59	.0128250	1,445.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-248.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,344,546.86		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,344,298.38	.0128250	30,065.66
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,750,000.00	.0128250	22,443.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.82	.0128250	-0.01
	(SUM OF D1-D8)	1,749,999.18		22,443.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	2,857,644.00	.0128250	36,649.32
	2. 134144 SCH D OF OREGON	2,736,370.83	.0128250	35,094.00
	3. 135621 SCH D OF STOUGHTON AREA	2,345,853.38	.0128250	30,085.60
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	11.			
	(SUM OF E1-E10)	7,939,868.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	620,312.62	.0128250	7,955.52
	2.			
	3.			
	(SUM OF F1-F3)	620,312.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	12,767,219.98	.0128250	163,739.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MADISON COMUN: 13032

A.	1. STATE TAXES.....	68,796.88	.0106975	735.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-142.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,347,481.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,347,339.06	.0106975	14,413.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137190 OAKRIDGE SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	529,981.84	.0106975	5,669.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,318,919.00	.0106975	24,806.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0106975	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,848,901.22		30,476.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,560,497.76	.0106975	48,785.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,560,497.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	356,512.38	.0106975	3,813.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	356,512.38		
G.	TOTALS (A+B+C+D+E+F).....	9,182,047.30	.0106975	98,225.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAZOMANIE COMUN: 13034

A.	1. STATE TAXES.....	19,846.98	.0166039	329.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-43.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,733.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	412,689.37	.0166039	6,852.29
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.....	210,900.00	.0166039	3,501.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0166039	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	210,899.96		3,501.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,166,041.56	.0166039	19,360.95
	2. 565100 SCH D OF SAUK PRAIRIE	154,990.00	.0166039	2,573.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,321,031.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	109,199.57	.0166039	1,813.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,199.57		
G.	TOTALS (A+B+C+D+E+F).....	2,073,667.44	.0166039	34,431.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MEDINA COMUN: 13036

A.	1. STATE TAXES.....	22,243.52	.0168162	374.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-49.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	462,570.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	462,521.86	.0168162	7,777.88
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	148,906.62	.0168162	2,504.05
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,149.38	.0168162	4,139.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0168162	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	395,056.24		6,643.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	1,687,850.46	.0168162	28,383.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,687,850.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	122,385.50	.0168162	2,058.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,385.50		
G.	TOTALS (A+B+C+D+E+F).....	2,690,057.58	.0168162	45,236.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MIDDLETON COMUN: 13038

A.	1. STATE TAXES	183,259.06	.0081684	1,496.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-403.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,811,011.40		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,810,607.50	.0081684	31,126.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137160 MIDDLETON SANITARY DISTRICT #5			
	3. 137340 MIDDLETON SANITARY DISTRICT #6			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,848,518.00	.0081684	23,267.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.18	.0081684	
	(SUM OF D1-D8)	2,848,518.18		23,267.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	5,672.36	.0081684	46.34
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	12,360,475.11	.0081684	100,965.99
	3. 135901 SCH D OF VERONA AREA	65,597.54	.0081684	535.83
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	11.			
	(SUM OF E1-E10)	12,431,745.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,008,305.05	.0081684	8,236.29
	2.			
	3.			
	(SUM OF F1-F3)	1,008,305.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	20,282,434.80	.0081684	165,676.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MONTROSE COMUN: 13040

A.	1. STATE TAXES	20,999.30	.0155232	325.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-46.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,696.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	436,650.22	.0155232	6,778.23
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	383,744.00	.0155232	5,956.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0155232	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	383,743.91		5,956.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,074,165.60	.0155232	16,674.55
	2. 134144 SCH D OF OREGON	31,769.92	.0155232	493.17
	3. 135901 SCH D OF VERONA AREA	265,115.38	.0155232	4,115.45
	4. 233934 SCH D OF NEW GLARUS	4,727.54	.0155232	73.39
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,375,778.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	115,539.73	.0155232	1,793.55
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	115,539.73		
G.	TOTALS (A+B+C+D+E+F)	2,332,711.60	.0155232	36,211.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OREGON COMUN: 13042

A.	1. STATE TAXES.....	60,738.73	.0140185	851.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-133.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,263,107.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,262,974.12	.0140185	17,705.10
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.....	861,181.00	.0140185	12,072.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0140185	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	861,180.95		12,072.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	194,845.68	.0140185	2,731.46
	2. 134144 SCH D OF OREGON	4,072,882.58	.0140185	57,096.03
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,267,728.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	334,189.02	.0140185	4,684.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	334,189.02		
G.	TOTALS (A+B+C+D+E+F).....	6,786,811.08	.0140185	95,141.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PERRY COMUN: 13044

A. 1. STATE TAXES	13,999.86	.0151056	211.48
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-30.86		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,137.77		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	291,106.91	.0151056	4,397.36
TOTAL COUNTY TAXES			
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	288,450.00	.0151056	4,357.23
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.16	.0151056	
(SUM OF D1-D8)	288,449.84		4,357.23
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 133794 SCH D OF MOUNT HOREB AREA	711,674.13	.0151056	10,750.30
2. 233934 SCH D OF NEW GLARUS	88,348.05	.0151056	1,334.56
3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	100,554.70	.0151056	1,518.95
4.			
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11.			
(SUM OF E1-E10)	900,576.88		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,133.54	.0151056	153.07
2. 000400 MADISON AREA TECHNICAL COLLEGE	69,476.95	.0151056	1,049.50
3.			
(SUM OF F1-F3)	79,610.49		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,573,743.98	.0151056	23,772.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLEASANT SPRINGS COMUN: 13046

	1.	72,148.38	.0143642	1,036.36
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-159.01		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,500,380.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,500,221.35	.0143642	21,549.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137350 PLEASANT SPRINGS SANITARY DISTRICT NO			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	514,615.00	.0143642	7,392.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0143642	
	(SUM OF D1-D8)....	514,615.13		7,392.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,125.08	.0143642	44.89
	2. 131309 SCH D OF DEERFIELD COMMUNITY	13,951.09	.0143642	200.40
	3. 133381 SCH D OF MCFARLAND	241,518.00	.0143642	3,469.22
	4. 135621 SCH D OF STOUGHTON AREA	4,626,790.87	.0143642	66,460.32
	5.			
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	11.			
	(SUM OF E1-E10).....	4,885,385.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	396,965.80	.0143642	5,702.11
	2.			
	3.			
	(SUM OF F1-F3)....	396,965.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,369,335.70	.0143642	105,854.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRIMROSE COMUN: 13048

A.	1. STATE TAXES.....	14,311.96	.0145240	207.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-31.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,628.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	297,596.77	.0145240	4,322.32
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.....	50,392.61	.0145240	731.91
	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.....	205,239.75	.0145240	2,980.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0145240	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	255,631.45		3,712.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	44,291.36	.0145240	643.28
	2. 133794 SCH D OF MOUNT HOREB AREA	445,099.44	.0145240	6,464.66
	3. 233934 SCH D OF NEW GLARUS	447,675.34	.0145240	6,502.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	937,066.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,745.52	.0145240	1,143.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,745.52		
G.	TOTALS (A+B+C+D+E+F).....	1,583,351.84	.0145240	22,996.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROXBURY COMUN: 13050

A.	1. STATE TAXES	34,262.98	.0137493	471.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-75.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,524.72		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	712,449.21	.0137493	9,795.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137200 ROXBURY SANITARY DISTRICT #1	83,744.00	.0137493	1,151.43
	2. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)	83,744.00		
	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	433,885.00	.0137493	5,965.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.24	.0137493	
	(SUM OF D1-D8)	433,884.76		5,965.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	37,984.00	.0137493	522.26
	2. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	54,054.60	.0137493	743.22
	3. 565100 SCH D OF SAUK PRAIRIE	2,034,144.00	.0137493	27,968.23
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	11.			
	(SUM OF E1-E10)	2,126,182.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	188,517.47	.0137493	2,592.00
	2.			
	3.			
	(SUM OF F1-F3)	188,517.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,579,041.02	.0137493	49,209.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUTLAND COMUN: 13052

A.	1. STATE TAXES.....	40,553.20	.0140493	569.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-89.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	843,334.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	843,245.25	.0140493	11,847.01
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.....	674,214.00	.0140493	9,472.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0140493	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	674,213.82		9,472.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	1,179,703.33	.0140493	16,574.00
	2. 135621 SCH D OF STOUGHTON AREA	1,599,091.82	.0140493	22,466.13
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	10,143.85	.0140493	142.51
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,788,939.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	223,126.74	.0140493	3,134.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	223,126.74		
G.	TOTALS (A+B+C+D+E+F).....	4,570,078.01	.0140493	64,206.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGDALE COMUN: 13054

A.	1. STATE TAXES	48,819.80	.0117142	571.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-107.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,015,244.76		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,015,137.16	.0117142	11,891.60
	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	468,883.00	.0117142	5,492.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.95	.0117142	0.01
	(SUM OF D1-D8)	468,883.95		5,492.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	2,197,779.93	.0117142	25,745.41
	2. 135901 SCH D OF VERONA AREA	979,060.88	.0117142	11,469.00
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	11.			
	(SUM OF E1-E10)	3,176,840.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	268,610.19	.0117142	3,146.58
	2.			
	3.			
	(SUM OF F1-F3)	268,610.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,978,291.91	.0117142	58,317.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGFIELD COMUN: 13056

A.	1. STATE TAXES.....	65,540.36	.0117023	766.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-144.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,362,961.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,362,816.98	.0117023	15,948.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	666,221.00	.0117023	7,796.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0117023	-0.01
	(SUM OF D1-D8)....	666,220.47		7,796.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,333,162.69	.0117023	39,005.75
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	1,047,766.61	.0117023	12,261.30
	3. 565100 SCH D OF SAUK PRAIRIE	45,687.00	.0117023	534.64
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	11.			
	(SUM OF E1-E10).....	4,426,616.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	360,607.93	.0117023	4,219.95
	2.			
	3.			
	(SUM OF F1-F3)....	360,607.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,881,802.04	.0117023	80,533.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUN PRAIRIE COMUN: 13058

A.	1. STATE TAXES	41,812.52	.0155119	648.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-92.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	869,523.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	869,431.01	.0155119	13,486.58
	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	646,998.00	.0155119	10,036.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.26	.0155119	
	(SUM OF D1-D8)	646,998.26		10,036.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	410,452.90	.0155119	6,366.94
	2. 133675 SCH D OF MONONA GROVE	24,088.00	.0155119	373.65
	3. 135656 SCH D OF SUN PRAIRIE AREA	2,723,947.00	.0155119	42,253.75
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	11.			
	(SUM OF E1-E10)	3,158,487.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	230,055.61	.0155119	3,568.61
	2.			
	3.			
	(SUM OF F1-F3)	230,055.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,946,785.30	.0155119	76,734.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF VERMONT COMUN: 13060

A.	1. STATE TAXES.....	23,011.45	.0114445	263.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-50.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,540.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	478,489.98	.0114445	5,476.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	54,590.36	.0114445	624.76
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	369,479.00	.0114445	4,228.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0114445	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	424,069.31		4,853.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	924,907.19	.0114445	10,585.11
	2. 133794 SCH D OF MOUNT HOREB AREA	581,103.21	.0114445	6,650.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,506,010.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	126,610.74	.0114445	1,449.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,610.74		
G.	TOTALS (A+B+C+D+E+F).....	2,558,191.88	.0114445	29,277.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF VERONA COMUN: 13062

A.	1. STATE TAXES.....	48,281.17	.0102602	495.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-106.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,004,043.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,003,937.16	.0102602	10,300.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,037,893.00	.0102602	10,649.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0102602	0.01
	(SUM OF D1-D8)....	1,037,893.70		10,649.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	3,424,417.32	.0102602	35,135.30
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	11.			
	(SUM OF E1-E10).....	3,424,417.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	265,646.61	.0102602	2,725.59
	2.			
	3.			
	(SUM OF F1-F3)....	265,646.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,780,175.96	.0102602	59,305.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF VIENNA COMUN: 13064

A.	1. STATE TAXES	35,835.59	.0113719	407.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-78.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	745,228.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	745,149.46	.0113719	8,473.84
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	92,693.75	.0113719	1,054.11
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	584,733.22	.0113719	6,649.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0113719	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	677,427.06		7,703.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	120,478.00	.0113719	1,370.07
	2. 114536 SCH D OF POYNETTE	10,266.94	.0113719	116.76
	3. 131316 SCH D OF DEFOREST AREA	1,018,513.85	.0113719	11,582.54
	4. 136181 SCH D OF WAUNAKEE COMMUNITY	1,237,007.89	.0113719	14,067.25
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	2,386,266.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	197,170.12	.0113719	2,242.22
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	197,170.12		
G.	TOTALS (A+B+C+D+E+F)	4,041,848.91	.0113719	45,963.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESTPORT COMUN: 13066

A.	1. STATE TAXES	122,119.25	.0101781	1,242.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-269.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,539,562.48		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,539,293.33	.0101781	25,845.35
	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	405,412.35	.0101781	4,126.35
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,159,835.00	.0101781	11,804.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.44	.0101781	0.02
	(SUM OF D1-D8)	1,565,249.79		15,931.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN			0.01
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	2,173,351.39	.0101781	22,120.73
	3. 136181 SCH D OF WAUNAKEE COMMUNITY	6,028,904.80	.0101781	61,363.18
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	11.			
	(SUM OF E1-E10)	8,202,256.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	671,909.24	.0101781	6,838.80
	2.			
	3.			
	(SUM OF F1-F3)	671,909.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,100,827.80	.0101781	133,342.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WINDSOR COMUN: 13068

A.	1. STATE TAXES.....	104,285.34	.0133788	1,395.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-229.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,168,692.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,168,462.97	.0133788	29,011.45
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137140 LAKE WINDSOR SANITARY DISTRICT			
	3. 137170 MORRISONVILLE SANITARY DISTRICT #1	88,171.21	.0133788	1,179.63
	4. 137180 OAK SPRINGS SANITARY DISTRICT #1			
	5. 137280 WINDSOR SANITARY DISTRICT #1	98,520.00	.0133788	1,318.08
	6. 138020 LAKE WINDSOR AREA LAKE PROTECTION DIS	15,000.00	.0133788	200.68
	7. 138030 TOKEN CREEK INLAND LAKE PRO & REHAB D			
	8. 138050 OAK SPRINGS INLAND LAKE PRO & REHAB D	2,500.00	.0133788	33.45
	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	204,191.21		
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.....	3,144,293.00	.0133788	42,066.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.76	.0133788	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,144,292.24		42,066.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	6,781,352.14	.0133788	90,726.42
	2. 135656 SCH D OF SUN PRAIRIE AREA	102,919.00	.0133788	1,376.93
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,884,271.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	573,785.72	.0133788	7,676.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	573,785.72		
G.	TOTALS (A+B+C+D+E+F).....	13,079,288.62	.0133788	174,985.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF YORK COMUN: 13070

A.	1. STATE TAXES.....	12,688.10	.0163664	207.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,858.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	263,830.79	.0163664	4,317.99
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	68,093.00	.0163664	1,114.44
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,349.00	.0163664	2,706.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0163664	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	233,442.28		3,820.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	366,806.00	.0163664	6,003.34
	2. 133332 SCH D OF MARSHALL	315,667.26	.0163664	5,166.37
	3. 135656 SCH D OF SUN PRAIRIE AREA	19,864.00	.0163664	325.10
	4. 286118 SCH D OF WATERLOO	160,708.39	.0163664	2,630.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	863,045.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	69,810.89	.0163664	1,142.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,810.89		
G.	TOTALS (A+B+C+D+E+F).....	1,442,817.71	.0163664	23,613.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BELLEVILLE COMUN: 13106

1.		25,081.45	.0148239	371.80
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-54.07		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	450,647.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,593.87	.0148239	6,679.56
	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.....	77,291.57	.0148239	1,145.76
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,292,349.00	.0148239	19,157.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.07	.0148239	0.02
	(SUM OF D1-D8)....	1,369,641.64		20,303.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	130350 SCH D OF BELLEVILLE	1,573,946.37	.0148239	23,332.03
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	(SUM OF E1-E10).....	1,573,946.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	134,977.66	.0148239	2,000.90
2.				
3.				
	(SUM OF F1-F3)....	134,977.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,554,240.99	.0148239	52,687.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BLACK EARTH COMUN: 13107

A.	1. STATE TAXES.....	18,505.37	.0157819	292.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-38.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,292.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	319,254.12	.0157819	5,038.44
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.....	153,028.08	.0157819	2,415.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	782,830.84	.0157819	12,354.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0157819	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	935,859.41		14,769.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,168,920.10	.0157819	18,447.78
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,168,920.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	95,634.18	.0157819	1,509.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	95,634.18		
G.	TOTALS (A+B+C+D+E+F).....	2,538,173.18	.0157819	40,057.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BLUE MOUNDS COMUN: 13108

A.	1. STATE TAXES.....	10,391.76	.0134076	139.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,918.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	146,902.46	.0134076	1,969.61
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.....	428,353.78	.0134076	5,743.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	292,895.00	.0134076	3,927.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0134076	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	721,248.71		9,670.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	445,738.39	.0134076	5,976.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	445,738.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	39,074.01	.0134076	523.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,074.01		
G.	TOTALS (A+B+C+D+E+F).....	1,363,355.33	.0134076	18,279.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BROOKLYN COMUN: 13109

A.	1. STATE TAXES.....	10,223.50	.0165610	169.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,501.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	211,478.83	.0165610	3,502.32
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.....	555,929.11	.0165610	9,206.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0165610	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	555,929.03		9,206.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	721,625.86	.0165610	11,950.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	721,625.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	56,250.44	.0165610	931.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,250.44		
G.	TOTALS (A+B+C+D+E+F).....	1,555,507.66	.0165610	25,760.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CAMBRIDGE COMUN: 13111

A.	1. STATE TAXES.....	20,914.72	.0160208	335.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,197.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	384,150.98	.0160208	6,154.41
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.....	972,566.82	.0160208	15,581.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0160208	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	972,566.64		15,581.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,551,502.36	.0160208	24,856.32
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,551,502.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	115,074.35	.0160208	1,843.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,074.35		
G.	TOTALS (A+B+C+D+E+F).....	3,044,209.05	.0160208	48,770.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF COTTAGE GROVE COMUN: 13112

A.	1. STATE TAXES.....	102,457.22	.0126256	1,293.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-206.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,941,713.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,941,506.73	.0126256	24,512.86
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.....	1,190,282.00	.0126256	15,028.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,080,653.00	.0126256	38,895.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0126256	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,270,934.50		53,923.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	7,414,774.00	.0126256	93,616.64
	2. 135656 SCH D OF SUN PRAIRIE AREA	36,382.00	.0126256	459.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,451,156.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	516,413.87	.0126256	6,520.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	516,413.87		
G.	TOTALS (A+B+C+D+E+F).....	14,282,468.32	.0126256	180,326.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CROSS PLAINS COMUN: 13113

A.	1. STATE TAXES.....	58,038.28	.0121187	703.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-126.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,051,228.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,051,102.10	.0121187	12,738.05
	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.....	107,646.00	.0121187	1,304.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,338,831.00	.0121187	28,343.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0121187	0.01
	(SUM OF D1-D8)....	2,446,477.53		29,648.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,881,093.56	.0121187	47,034.04
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	(SUM OF E1-E10).....	3,881,093.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	314,862.94	.0121187	3,815.75
	2.			
	3.			
	(SUM OF F1-F3)....	314,862.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,751,574.41	.0121187	93,939.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DANE COMUN: 13116

A.	1. STATE TAXES.....	13,236.71	.0152433	201.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-29.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,838.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	273,808.97	.0152433	4,173.78
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	588,361.00	.0152433	8,968.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0152433	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	588,360.98		8,968.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	932,181.00	.0152433	14,209.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	932,181.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	72,829.38	.0152433	1,110.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,829.38		
G.	TOTALS (A+B+C+D+E+F).....	1,880,417.04	.0152433	28,663.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DEERFIELD COMUN: 13117

A.	1. STATE TAXES.....	32,173.27	.0169608	545.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-62.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,791.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	523,728.87	.0169608	8,882.88
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.....	528,332.05	.0169608	8,960.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,247,634.00	.0169608	21,160.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0169608	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,775,966.09		30,121.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	2,188,527.43	.0169608	37,119.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,188,527.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	156,885.61	.0169608	2,660.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	156,885.61		
G.	TOTALS (A+B+C+D+E+F).....	4,677,281.27	.0169608	79,330.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DEFOREST COMUN: 13118

A.	1. STATE TAXES.....	143,920.04	.0112899	1,624.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-285.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,378,432.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,378,146.64	.0112899	26,849.08
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.....	1,912,815.81	.0112899	21,595.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,524,709.21	.0112899	62,373.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0112899	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,437,524.87		83,969.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	8,530,991.22	.0112899	96,314.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,530,991.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	712,385.81	.0112899	8,042.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	712,385.81		
G.	TOTALS (A+B+C+D+E+F).....	19,202,968.58	.0112899	216,799.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MAPLE BLUFF COMUN: 13151

A.	1. STATE TAXES.....	58,893.92	.0055302	325.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-129.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,218,384.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,218,254.29	.0055302	6,737.22
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.....	2,354,341.00	.0055302	13,020.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0055302	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,354,340.89		13,020.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,145,095.92	.0055302	22,923.31
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,145,095.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	324,038.76	.0055302	1,792.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	324,038.76		
G.	TOTALS (A+B+C+D+E+F).....	8,100,623.78	.0055302	44,798.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MARSHALL COMUN: 13152

A.	1. STATE TAXES	31,869.53	.0176994	564.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-59.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,635.72		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	497,576.01	.0176994	8,806.82
	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	716,483.43	.0176994	12,681.35
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,358,770.00	.0176994	24,049.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.61	.0176994	-0.01
	(SUM OF D1-D8)	2,075,252.82		36,730.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	2,055,606.67	.0176994	36,383.08
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	(SUM OF E1-E10)	2,055,606.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	149,051.39	.0176994	2,638.13
	2.			
	3.			
	(SUM OF F1-F3)	149,051.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,809,356.42	.0176994	85,122.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MAZOMANIE COMUN: 13153

A.	1. STATE TAXES.....	24,776.72	.0144743	358.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-50.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,958.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	423,907.98	.0144743	6,135.78
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.....	231,316.99	.0144743	3,348.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,042,057.74	.0144743	15,083.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0144743	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,273,374.64		18,431.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,552,100.82	.0144743	22,465.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,552,100.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	126,983.77	.0144743	1,838.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,983.77		
G.	TOTALS (A+B+C+D+E+F).....	3,401,143.93	.0144743	49,229.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MCFARLAND COMUN: 13154

A.	1. STATE TAXES.....	130,703.39	.0118962	1,554.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-275.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,298,615.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,298,339.28	.0118962	27,341.66
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.....	778,000.29	.0118962	9,255.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,358,054.00	.0118962	63,740.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0118962	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,136,054.33		72,996.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	9,124,957.00	.0118962	108,552.91
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,124,957.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	688,479.11	.0118962	8,190.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	688,479.11		
G.	TOTALS (A+B+C+D+E+F).....	18,378,533.11	.0118962	218,635.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MOUNT HOREB COMUN: 13157

A.	1. STATE TAXES.....	101,905.13	.0126619	1,290.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-216.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,805,254.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,805,038.05	.0126619	22,855.35
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.....	451,544.97	.0126619	5,717.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,705,182.00	.0126619	46,914.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0126619	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,156,726.69		52,632.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	6,168,151.36	.0126619	78,100.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,168,151.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	540,708.25	.0126619	6,846.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	540,708.25		
G.	TOTALS (A+B+C+D+E+F).....	12,772,529.48	.0126619	161,725.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF OREGON COMUN: 13165

A.	1. STATE TAXES.....	152,707.09	.0131921	2,014.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-327.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,730,449.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,730,121.96	.0131921	36,016.26
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.....	518,426.42	.0131921	6,839.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,901,533.00	.0131921	64,661.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.31	.0131921	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,419,958.11		71,501.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	10,491,674.56	.0131921	138,408.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,491,674.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	817,821.78	.0131921	10,788.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	817,821.78		
G.	TOTALS (A+B+C+D+E+F).....	19,612,283.50	.0131921	258,728.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ROCKDALE COMUN: 13176

A.	1. STATE TAXES.....	2,475.21	.0240577	59.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,206.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,201.17	.0240577	1,231.78
	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.....	65,418.00	.0240577	1,573.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0240577	
	(SUM OF D1-D8)....	65,417.88		1,573.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	183,617.03	.0240577	4,417.41
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	(SUM OF E1-E10).....	183,617.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,618.81	.0240577	327.64
	2.			
	3.			
	(SUM OF F1-F3)....	13,618.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	316,330.10	.0240577	7,610.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SHOREWOOD HILLS COMUN: 13181

A.	1. STATE TAXES.....	91,413.66	.0046388	424.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-191.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,793,161.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,792,970.20	.0046388	8,317.35
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.....	595,344.91	.0046388	2,761.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,524,709.00	.0046388	11,711.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0046388	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,120,053.86		14,473.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	6,100,559.72	.0046388	28,299.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,100,559.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	476,905.20	.0046388	2,212.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	476,905.20		
G.	TOTALS (A+B+C+D+E+F).....	11,581,902.64	.0046388	53,726.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WAUNAKEE COMUN: 13191

A.	1. STATE TAXES.....	237,563.28	.0099792	2,370.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-507.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,228,248.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,227,740.71	.0099792	42,189.87
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.....	954,133.20	.0099792	9,521.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,825,335.00	.0099792	88,070.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.51	.0099792	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	9,779,464.69		97,592.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 136181 SCH D OF WAUNAKEE COMMUNITY	15,406,360.37	.0099792	153,744.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	15,406,360.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,266,441.06	.0099792	12,638.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,266,441.06		
G.	TOTALS (A+B+C+D+E+F).....	30,917,570.11	.0099792	308,535.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF EDGERTON COMUN: 13221

A.	1. STATE TAXES.....	3,980.00	.0056092	22.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,136.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	24,133.36	.0056092	135.37
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.....	4,843.25	.0056092	27.17
	2. TAX INCREMENTAL DISTRICT.....	349,735.83	.0056092	1,961.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	59,742.23	.0056092	335.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0056092	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	414,321.21		2,324.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	76,410.90	.0056092	428.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	76,410.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	7,229.26	.0056092	40.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	7,229.26		
G.	TOTALS (A+B+C+D+E+F).....	526,074.73	.0056092	2,950.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF FITCHBURG COMUN: 13225

A.	1. STATE TAXES	445,302.47	.0081467	3,627.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-922.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,691,706.05		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	7,690,783.21	.0081467	62,655.07
	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	3,737,283.02	.0081467	30,446.80
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	19,377,344.00	.0081467	157,862.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.86	.0081467	-0.02
	(SUM OF D1-D8)	23,114,625.16		188,309.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	14,255,559.76	.0081467	116,136.83
	2. 134144 SCH D OF OREGON	3,136,190.50	.0081467	25,549.84
	3. 135901 SCH D OF VERONA AREA	12,181,025.19	.0081467	99,236.06
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	10.			
	11.			
	(SUM OF E1-E10)	29,572,775.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,303,812.91	.0081467	18,768.64
	2.			
	3.			
	(SUM OF F1-F3)	2,303,812.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	63,127,299.20	.0081467	514,283.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MADISON COMUN: 13251

A.	1. STATE TAXES	3,854,174.55	.0094569	36,448.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-8,288.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	64,507,165.29		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	64,498,877.07	.0094569	609,963.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 137250 WAUNONA 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	13,759,034.28	.0094569	130,118.73
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	202,870,333.00	.0094569	1,918,537.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-11.42	.0094569	-0.11
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	216,629,355.86		2,048,656.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	238,173,906.93	.0094569	2,252,402.64
	2. 131316 SCH D OF DEFOREST AREA	2,137,893.08	.0094569	20,217.98
	3. 133381 SCH D OF MCFARLAND	954,718.00	.0094569	9,028.74
	4. 133549 SCH D OF MIDDLETON-CROSS PLAINS	13,356,011.58	.0094569	126,307.35
	5. 133675 SCH D OF MONONA GROVE	11,960.00	.0094569	113.11
	6. 135656 SCH D OF SUN PRAIRIE AREA	7,628,084.00	.0094569	72,138.53
	7. 135901 SCH D OF VERONA AREA	1,682,577.17	.0094569	15,912.08
	8. 136181 SCH D OF WAUNAKEE COMMUNITY	611,468.41	.0094569	5,782.64
	9.			
	10.			
	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	264,556,619.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,690,948.94	.0094569	195,673.61
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	20,690,948.94		
G.	TOTALS (A+B+C+D+E+F)	570,229,975.59	.0094569	5,392,645.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MIDDLETON COMUN: 13255

A.	1. STATE TAXES	481,514.35	.0071717	3,453.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-908.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,573,830.67		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	7,572,921.97	.0071717	54,310.89
	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	9,032,661.51	.0071717	64,779.73
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	16,002,815.00	.0071717	114,767.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.23	.0071717	
	(SUM OF D1-D8)	25,035,476.28		179,547.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	27,819,640.71	.0071717	199,514.71
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	140,780.17	.0071717	1,009.64
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	(SUM OF E1-E10)	27,960,420.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,268,506.98	.0071717	16,269.10
	2.			
	3.			
	(SUM OF F1-F3)	2,268,506.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	63,318,840.46	.0071717	454,105.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MONONA COMUN: 13258

A.	1. STATE TAXES	186,112.68	.0099583	1,853.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-365.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,062,189.07		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,061,823.82	.0099583	30,490.79
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	2,827,991.54	.0099583	28,162.20
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	5,852,755.30	.0099583	58,283.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.81	.0099583	-0.02
	(SUM OF D1-D8)	8,680,745.03		86,446.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	13,147,153.00	.0099583	130,924.29
	2. 133269 SCH D OF MADISON METROPOLITAN	11,169.35	.0099583	111.23
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	(SUM OF E1-E10)	13,158,322.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	911,823.97	.0099583	9,080.29
	2.			
	3.			
	(SUM OF F1-F3)	911,823.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	25,998,827.85	.0099583	258,906.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF STOUGHTON COMUN: 13281

A.	1. STATE TAXES.....	154,955.23	.0144242	2,235.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-331.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,763,657.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,763,325.58	.0144242	39,858.93
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT	582.44	.0144242	8.40
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	582.44		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	638,538.08	.0144242	9,210.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,570,544.00	.0144242	109,199.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0144242	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,209,082.43		118,409.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	10,145,151.59	.0144242	146,336.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,145,151.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	827,768.11	.0144242	11,939.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	827,768.11		
G.	TOTALS (A+B+C+D+E+F).....	22,100,865.38	.0144242	318,788.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SUN PRAIRIE COMUN: 13282

A.	1. STATE TAXES	409,583.55	.0122779	5,028.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-862.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,191,928.19		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	7,191,065.31	.0122779	88,291.26
	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	2,699,068.09	.0122779	33,138.92
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	19,582,015.00	.0122779	240,426.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.23	.0122779	-0.02
	(SUM OF D1-D8)	22,281,081.86		273,565.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135656 SCH D OF SUN PRAIRIE AREA	29,500,054.00	.0122779	362,199.04
	2. 131316 SCH D OF DEFOREST AREA	36,341.54	.0122779	446.20
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	11.			
	(SUM OF E1-E10)	29,536,395.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,154,119.86	.0122779	26,448.09
	2.			
	3.			
	(SUM OF F1-F3)	2,154,119.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	61,572,246.12	.0122779	755,978.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF VERONA COMUN: 13286

A.	1. STATE TAXES.....	333,841.74	.0067996	2,270.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-569.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,748,169.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,747,600.04	.0067996	32,281.85
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.....	10,099,285.82	.0067996	68,671.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,135,407.00	.0067996	68,916.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.43	.0067996	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	20,234,690.39		137,588.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	18,332,984.52	.0067996	124,657.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	18,332,984.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,422,167.53	.0067996	9,670.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,422,167.53		
G.	TOTALS (A+B+C+D+E+F).....	45,071,284.22	.0067996	306,467.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ASHIPPUN COMUN: 14002

A.	1. STATE TAXES.....	38,963.87	.0147425	574.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,339,104.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,339,213.37	.0147425	19,743.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147020 ASHIPPUN SANITARY DISTRICT, INC.	74,626.00	.0147425	1,100.18
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	11.			
	(SUM OF C1-C11)...	74,626.00		
	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.....	509,705.00	.0147425	7,514.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0147425	
	(SUM OF D1-D8)....	509,705.04		7,514.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143913 SCH D OF NEOSHO J 3	187,036.00	.0147425	2,757.38
	2. 662443 SCH D OF HARTFORD J 1	223,559.00	.0147425	3,295.83
	3. 674060 SCH D OF OCONOMOWOC AREA	1,659,151.00	.0147425	24,460.13
	4. 662436 UHS D OF HARTFORD UNION HIGH	250,671.01	.0147425	3,695.53
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	10.			
	11.			
	(SUM OF E1-E10).....	2,320,417.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	64,466.88	.0147425	950.41
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	43,126.31	.0147425	635.79
	3.			
	(SUM OF F1-F3)....	107,593.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,390,518.48	.0147425	64,727.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEAVER DAM COMUN: 14004

A.	1. STATE TAXES.....	51,183.96	.0160861	823.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,759,082.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,759,225.70	.0160861	28,299.21
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.....	313,845.00	.0160861	5,048.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0160861	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	313,845.04		5,048.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	2,560,509.11	.0160861	41,188.79
	2. 142744 SCH D OF DODGELAND (JUNEAU)	8,124.07	.0160861	130.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,568,633.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	203,487.72	.0160861	3,273.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	203,487.72		
G.	TOTALS (A+B+C+D+E+F).....	4,896,375.60	.0160861	78,763.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BURNETT COMUN: 14006

A.	1. STATE TAXES.....	12,259.66	.0187311	229.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,338.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	421,372.56	.0187311	7,892.78
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147030 BURNETT SANITARY DISTRICT #1	10,000.00	.0187311	187.31
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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.....	175,102.00	.0187311	3,279.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0187311	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	175,102.07		3,279.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	116,637.28	.0187311	2,184.75
	2. 142576 SCH D OF HORICON	535,693.42	.0187311	10,034.13
	3. 206216 SCH D OF WAUPUN	77,657.00	.0187311	1,454.60
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	729,987.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	48,739.70	.0187311	912.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,739.70		
G.	TOTALS (A+B+C+D+E+F).....	1,397,461.69	.0187311	26,176.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CALAMUS COMUN: 14008

	1.	15,287.49	.0150184	229.59
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.68		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	525,398.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	525,440.90	.0150184	7,891.33
	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.....	240,000.00	.0150184	3,604.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0150184	
	(SUM OF D1-D8)....	240,000.06		3,604.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	198,378.66	.0150184	2,979.36
	2. 111736 SCH D OF FALL RIVER	188,809.00	.0150184	2,835.62
	3. 114634 SCH D OF RANDOLPH	27,591.00	.0150184	414.37
	4. 140336 SCH D OF BEAVER DAM	418,347.36	.0150184	6,282.94
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	10.			
	11.			
	(SUM OF E1-E10).....	833,126.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	19,337.46	.0150184	290.42
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	46,804.57	.0150184	702.93
	3.			
	(SUM OF F1-F3)....	66,142.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,679,996.50	.0150184	25,231.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHESTER COMUN: 14010

A.	1. STATE TAXES.....	8,066.60	.0233785	188.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,231.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	277,254.30	.0233785	6,481.81
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.....	62,670.00	.0233785	1,465.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0233785	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,669.90		1,465.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	515,567.00	.0233785	12,053.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	515,567.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	32,069.70	.0233785	749.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,069.70		
G.	TOTALS (A+B+C+D+E+F).....	895,627.50	.0233785	20,938.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLYMAN COMUN: 14012

A.	1. STATE TAXES.....	11,426.64	.0178011	203.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,709.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	392,741.16	.0178011	6,991.25
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.....	179,693.00	.0178011	3,198.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	179,693.00		3,198.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	97,096.22	.0178011	1,728.43
	2. 142744 SCH D OF DODGELAND (JUNEAU)	562,432.28	.0178011	10,011.94
	3. 286125 SCH D OF WATERTOWN	131,502.95	.0178011	2,340.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	791,031.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,112.89	.0178011	233.42
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	35,953.01	.0178011	640.01
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,065.90		
G.	TOTALS (A+B+C+D+E+F).....	1,423,958.15	.0178011	25,348.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELBA COMUN: 14014

A.	1. STATE TAXES	17,328.27	.0158414	274.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	48.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	593,165.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	593,213.57	.0158414	9,397.37
	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	8,541.19	.0158414	135.30
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	232,959.00	.0158414	3,690.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.26	.0158414	
	(SUM OF D1-D8)	241,499.93		3,825.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	1,090,199.99	.0158414	17,270.36
	2. 142744 SCH D OF DODGELAND (JUNEAU)	1,126.73	.0158414	17.85
	3. 286118 SCH D OF WATERLOO	24,345.48	.0158414	385.67
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	11.			
	(SUM OF E1-E10)	1,115,672.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	94,861.96	.0158414	1,502.75
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	58.91	.0158414	0.93
	3.			
	(SUM OF F1-F3)	94,920.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,062,634.84	.0158414	32,675.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EMMET COMUN: 14016

A.	1. STATE TAXES.....	19,669.16	.0148409	291.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	675,986.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	676,041.86	.0148409	10,033.11
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.....	297,877.00	.0148409	4,420.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0148409	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	297,877.11		4,420.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	1,085,299.08	.0148409	16,106.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,085,299.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	108,221.20	.0148409	1,606.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	108,221.20		
G.	TOTALS (A+B+C+D+E+F).....	2,187,108.41	.0148409	32,458.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FOX LAKE COMUN: 14018

A.	1. STATE TAXES.....	36,752.19	.0150172	551.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	102.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,263,094.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,263,196.62	.0150172	18,969.70
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	63,681.33	.0150172	956.32
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	63,681.33		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	435,906.00	.0150172	6,546.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0150172	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	435,906.07		6,546.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	276,614.00	.0150172	4,153.97
	2. 140336 SCH D OF BEAVER DAM	4,423.17	.0150172	66.42
	3. 206216 SCH D OF WAUPUN	2,039,226.00	.0150172	30,623.50
	4. 243325 SCH D OF MARKESAN	16,653.71	.0150172	250.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,336,916.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	24,759.25	.0150172	371.82
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	128,222.38	.0150172	1,925.54
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	152,981.63		
G.	TOTALS (A+B+C+D+E+F).....	4,289,434.72	.0150172	64,415.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HERMAN COMUN: 14020

A.	1. STATE TAXES.....	16,750.85	.0188304	315.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	575,690.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	575,737.45	.0188304	10,841.41
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	.0188304	2,730.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0188304	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	144,999.88		2,730.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142523 SCH D OF HERMAN #22	689,863.40	.0188304	12,990.45
	2. 143367 SCH D OF MAYVILLE	33,164.60	.0188304	624.50
	3. 143913 SCH D OF NEOSHO J 3	32,053.00	.0188304	603.57
	4. 662436 UHS D OF HARTFORD UNION HIGH	373,646.09	.0188304	7,035.93
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,128,727.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	66,594.93	.0188304	1,254.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,594.93		
G.	TOTALS (A+B+C+D+E+F).....	1,932,810.20	.0188304	36,395.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HUBBARD COMUN: 14022

A.	1. STATE TAXES.....	32,774.57	.0159927	524.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	91.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,126,391.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,126,483.27	.0159927	18,015.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	4,131.64	.0159927	66.08
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
	3. 147140 HUBBARD SANITARY DISTRICT # 2			
	4. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,131.64		
	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.....	423,981.00	.0159927	6,780.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0159927	
	(SUM OF D1-D8)....	423,981.02		6,780.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	531,879.84	.0159927	8,506.20
	2. 142625 SCH D OF HUSTISFORD	753,095.94	.0159927	12,044.04
	3. 142744 SCH D OF DODGELAND (JUNEAU)	42,792.41	.0159927	684.37
	4. 143367 SCH D OF MAYVILLE	612,131.69	.0159927	9,789.64
	5. 143913 SCH D OF NEOSHO J 3	1,909.00	.0159927	30.53
	6. 662436 UHS D OF HARTFORD UNION HIGH	1,187.12	.0159927	18.99
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	11.			
	(SUM OF E1-E10).....	1,942,996.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	130,299.09	.0159927	2,083.84
	2.			
	3.			
	(SUM OF F1-F3)....	130,299.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,660,665.59	.0159927	58,543.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HUSTISFORD COMUN: 14024

A.	1. STATE TAXES.....	23,553.51	.0160049	376.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	771,831.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,897.18	.0160049	12,354.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	25,868.36	.0160049	414.02
	2. 147140 HUBBARD SANITARY DISTRICT # 2			
	3. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT			
	4.			
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	11.			
	(SUM OF C1-C11)...	25,868.36		
	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.....	399,019.00	.0160049	6,386.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0160049	
	(SUM OF D1-D8)....	399,019.09		6,386.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	1,335,005.49	.0160049	21,366.65
	2. 142744 SCH D OF DODGELAND (JUNEAU)	48,145.43	.0160049	770.56
	3. 143913 SCH D OF NEOSHO J 3	10,335.00	.0160049	165.41
	4. 662436 UHS D OF HARTFORD UNION HIGH	6,425.62	.0160049	102.84
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	10.			
	11.			
	(SUM OF E1-E10).....	1,399,911.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	93,639.70	.0160049	1,498.70
	2.			
	3.			
	(SUM OF F1-F3)....	93,639.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,713,889.38	.0160049	43,435.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEBANON COMUN: 14026

A.	1. STATE TAXES	20,904.10	.0173769	363.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	58.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	718,428.96		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	718,487.33	.0173769	12,485.13
	TOTAL COUNTY TAXES			
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	423,439.00	.0173769	7,358.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0173769	
	(SUM OF D1-D8)	423,438.98		7,358.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	116,680.83	.0173769	2,027.56
	2. 143913 SCH D OF NEOSHO J 3	83,646.00	.0173769	1,453.51
	3. 286125 SCH D OF WATERTOWN	881,267.88	.0173769	15,313.77
	4. 674060 SCH D OF OCONOMOWOC AREA	41,497.00	.0173769	721.09
	5. 662436 UHS D OF HARTFORD UNION HIGH	52,004.32	.0173769	903.68
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)	1,175,096.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	87,876.12	.0173769	1,527.02
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,612.39	.0173769	28.02
	3. 001000 MORAINE PARK TECHNICAL COLLEGE	16,814.58	.0173769	292.19
	(SUM OF F1-F3)	106,303.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,444,229.53	.0173769	42,473.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEROY COMUN: 14028

A.	1. STATE TAXES.....	14,175.46	.0158443	224.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,180.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	487,219.63	.0158443	7,719.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147090 LEROY SANITARY DISTRICT #1	32,993.62	.0158443	522.76
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	32,993.62		
	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.....	272,850.00	.0158443	4,323.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0158443	
	(SUM OF D1-D8)....	272,850.12		4,323.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	48,992.00	.0158443	776.25
	2. 143367 SCH D OF MAYVILLE	745,156.50	.0158443	11,806.51
	3. 204025 SCH D OF OAKFIELD	14,857.45	.0158443	235.41
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	11.			
	(SUM OF E1-E10).....	809,005.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	56,356.16	.0158443	892.93
	2.			
	3.			
	(SUM OF F1-F3)....	56,356.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,672,600.94	.0158443	26,501.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LOMIRA COMUN: 14030

A.	1. STATE TAXES	20,944.89	.0123316	258.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	58.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,831.04		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	719,889.52	.0123316	8,877.41
	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	414,180.00	.0123316	5,107.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0123316	
	(SUM OF D1-D8)	414,179.92		5,107.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,076,920.00	.0123316	13,280.19
	2. 143367 SCH D OF MAYVILLE	79,728.59	.0123316	983.18
	3. 204025 SCH D OF OAKFIELD	5,492.41	.0123316	67.73
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	11.			
	(SUM OF E1-E10)	1,162,141.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	83,268.84	.0123316	1,026.84
	2.			
	3.			
	(SUM OF F1-F3)	83,268.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,400,424.17	.0123316	29,601.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LOWELL COMUN: 14032

A.	1. STATE TAXES.....	17,359.67	.0181551	315.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,614.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	596,662.99	.0181551	10,832.52
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.....	289,657.00	.0181551	5,258.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0181551	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	289,657.01		5,258.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	4,658.54	.0181551	84.58
	2. 140336 SCH D OF BEAVER DAM	131,016.11	.0181551	2,378.62
	3. 142744 SCH D OF DODGELAND (JUNEAU)	822,098.14	.0181551	14,925.34
	4. 286118 SCH D OF WATERLOO	225,594.61	.0181551	4,095.71
	5. 286125 SCH D OF WATERTOWN	12,042.99	.0181551	218.64
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,195,410.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	21,648.92	.0181551	393.04
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	53,372.57	.0181551	968.99
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,021.49		
G.	TOTALS (A+B+C+D+E+F).....	2,174,111.55	.0181551	39,471.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OAK GROVE COMUN: 14034

A.	1. STATE TAXES.....	17,342.95	.0172906	299.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,040.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	596,088.45	.0172906	10,306.75
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	198,739.00	.0172906	3,436.32
	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.....	-0.19	.0172906	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	198,738.81		3,436.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	111,204.09	.0172906	1,922.79
	2. 142576 SCH D OF HORICON	316,732.27	.0172906	5,476.50
	3. 142744 SCH D OF DODGELAND (JUNEAU)	758,121.00	.0172906	13,108.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,186,057.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	68,948.90	.0172906	1,192.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,948.90		
G.	TOTALS (A+B+C+D+E+F).....	2,067,176.47	.0172906	35,742.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PORTLAND COMUN: 14036

A.	1. STATE TAXES	15,729.61	.0181704	285.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	43.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	540,592.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	540,636.81	.0181704	9,823.61
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	245,945.73	.0181704	4,468.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.16	.0181704	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	245,945.89		4,468.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	43,953.64	.0181704	798.66
	2. 286118 SCH D OF WATERLOO	931,634.33	.0181704	16,928.21
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	975,587.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	86,545.48	.0181704	1,572.57
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	86,545.48		
G.	TOTALS (A+B+C+D+E+F)	1,864,445.76	.0181704	33,877.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUBICON COMUN: 14038

A.	1. STATE TAXES.....	31,712.84	.0159181	504.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	88.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,089,902.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,089,990.83	.0159181	17,350.64
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147120 TOWN OF RUBICON SAN. DISTRICT NO. 1	6,000.00	.0159181	95.51
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	6,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,544.00	.0159181	4,417.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0159181	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	277,543.69		4,417.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 144998 SCH D OF RUBICON J 6	493,032.39	.0159181	7,848.16
	2. 142625 SCH D OF HUSTISFORD	17,129.16	.0159181	272.66
	3. 143913 SCH D OF NEOSHO J 3	566,494.00	.0159181	9,017.54
	4. 662443 SCH D OF HARTFORD J 1	49,705.00	.0159181	791.21
	5. 662436 UHS D OF HARTFORD UNION HIGH	726,113.32	.0159181	11,558.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,852,473.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	126,078.06	.0159181	2,006.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,078.06		
G.	TOTALS (A+B+C+D+E+F).....	3,383,799.29	.0159181	53,863.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHIELDS COMUN: 14040

A.	1. STATE TAXES.....	8,598.15	.0148841	127.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,500.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	295,524.14	.0148841	4,398.62
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,360.00	.0148841	2,148.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0148841	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	144,359.84		2,148.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	99.30	.0148841	1.46
	2. 286118 SCH D OF WATERLOO	13,642.61	.0148841	203.06
	3. 286125 SCH D OF WATERTOWN	462,193.50	.0148841	6,879.34
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	475,935.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	47,300.50	.0148841	704.03
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	5.19	.0148841	0.08
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,305.69		
G.	TOTALS (A+B+C+D+E+F).....	971,723.23	.0148841	14,463.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF THERESA COMUN: 14042

A.	1. STATE TAXES.....	15,409.93	.0154038	237.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,972.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	505,015.29	.0154038	7,779.17
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.....	317,363.73	.0154038	4,888.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0154038	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	317,363.77		4,888.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142523 SCH D OF HERMAN #22	336.60	.0154038	5.19
	2. 143171 SCH D OF LOMIRA	522,579.00	.0154038	8,049.72
	3. 143367 SCH D OF MAYVILLE	339,826.19	.0154038	5,234.63
	4. 662436 UHS D OF HARTFORD UNION HIGH	172.59	.0154038	2.66
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	862,914.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	61,263.96	.0154038	943.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,263.96		
G.	TOTALS (A+B+C+D+E+F).....	1,761,967.33	.0154038	27,141.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TRENTON COMUN: 14044

A.	1. STATE TAXES.....	19,480.64	.0155249	302.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	669,507.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	669,562.08	.0155249	10,394.89
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.....	207,157.28	.0155249	3,216.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0155249	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	207,157.50		3,216.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	529,978.44	.0155249	8,227.85
	2. 206216 SCH D OF WAUPUN	569,383.00	.0155249	8,839.62
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,099,361.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	77,447.52	.0155249	1,202.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,447.52		
G.	TOTALS (A+B+C+D+E+F).....	2,073,009.18	.0155249	32,183.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESTFORD COMUN: 14046

A.	1. STATE TAXES.....	23,207.26	.0196682	456.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	797,583.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	797,648.59	.0196682	15,688.37
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.....	174,623.00	.0196682	3,434.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0196682	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	174,623.04		3,434.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	10,038.00	.0196682	197.43
	2. 114634 SCH D OF RANDOLPH	557,685.00	.0196682	10,968.70
	3. 140336 SCH D OF BEAVER DAM	662,830.16	.0196682	13,036.72
	4. 206216 SCH D OF WAUPUN	46,683.00	.0196682	918.17
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,277,236.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	49,917.40	.0196682	981.79
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	56,194.50	.0196682	1,105.25
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,111.90		
G.	TOTALS (A+B+C+D+E+F).....	2,378,826.95	.0196682	46,787.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILLIAMSTOWN COMUN: 14048

A.	1. STATE TAXES	13,024.09	.0165977	216.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	36.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,609.92		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	447,646.28	.0165977	7,429.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX 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	-160,000.00		
	8. OVERRUN - UNDERRUN	-0.04		
	(SUM OF D1-D8)	-160,000.04		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	78,197.93	.0165977	1,297.91
	2. 143367 SCH D OF MAYVILLE	670,299.22	.0165977	11,125.44
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	11.			
	(SUM OF E1-E10)	748,497.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	51,778.76	.0165977	859.41
	2.			
	3.			
	(SUM OF F1-F3)	51,778.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,100,946.24	.0165977	20,928.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BROWNSVILLE COMUN: 14106

A.	1. STATE TAXES.....	11,513.70	.0096421	111.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,110.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	376,142.46	.0096421	3,626.84
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.....	372,633.00	.0096421	3,593.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0096421	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	372,632.95		3,593.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	637,056.00	.0096421	6,142.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	637,056.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	45,774.06	.0096421	441.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,774.06		
G.	TOTALS (A+B+C+D+E+F).....	1,443,119.17	.0096421	13,914.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CLYMAN COMUN: 14111

A.	1. STATE TAXES.....	3,229.49	.0223715	72.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,658.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,667.13	.0223715	2,475.79
	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.....	216,353.00	.0223715	4,840.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0223715	
	(SUM OF D1-D8)....	216,353.04		4,840.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	245,568.46	.0223715	5,493.74
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	11.			
	(SUM OF E1-E10).....	245,568.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	12,839.20	.0223715	287.23
	2.			
	3.			
	(SUM OF F1-F3)....	12,839.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	588,657.32	.0223715	13,169.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HUSTISFORD COMUN: 14136

A.	1. STATE TAXES.....	11,428.43	.0157999	180.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,324.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	373,356.53	.0157999	5,899.00
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	700,790.00	.0157999	11,072.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0157999	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	700,790.13		11,072.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	673,828.36	.0157999	10,646.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	673,828.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	45,435.03	.0157999	717.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,435.03		
G.	TOTALS (A+B+C+D+E+F).....	1,804,838.48	.0157999	28,516.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF IRON RIDGE COMUN: 14141

A.	1. STATE TAXES.....	8,689.76	.0184915	160.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,862.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	283,886.78	.0184915	5,249.52
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.....	230,539.00	.0184915	4,263.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0184915	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	230,538.95		4,263.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	533,961.25	.0184915	9,873.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	533,961.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,547.15	.0184915	638.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	34,547.15		
G.	TOTALS (A+B+C+D+E+F).....	1,091,623.89	.0184915	20,185.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KEKOSKEE COMUN: 14143

A.	1. STATE TAXES.....	1,619.20	.0319233	51.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,481.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,486.23	.0319233	1,771.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,288.00	.0319233	232.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0319233	
	(SUM OF D1-D8)....	7,288.05		232.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	92,358.37	.0319233	2,948.39
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	(SUM OF E1-E10).....	92,358.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	6,437.31	.0319233	205.50
	2.			
	3.			
	(SUM OF F1-F3)....	6,437.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	163,189.16	.0319233	5,209.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LOMIRA COMUN: 14146

A.	1. STATE TAXES.....	25,379.74	.0121086	307.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	769,692.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	769,758.42	.0121086	9,320.71
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.....	229,799.42	.0121086	2,782.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	812,061.00	.0121086	9,832.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0121086	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,041,860.47		12,615.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,303,706.00	.0121086	15,786.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,303,706.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	93,674.52	.0121086	1,134.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	93,674.52		
G.	TOTALS (A+B+C+D+E+F).....	3,234,379.15	.0121086	39,163.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LOWELL COMUN: 14147

A.	1. STATE TAXES.....	2,134.43	.0308419	65.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,723.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	69,729.79	.0308419	2,150.60
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.....	124,208.00	.0308419	3,830.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0308419	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	124,207.99		3,830.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	162,300.57	.0308419	5,005.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	162,300.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,485.66	.0308419	261.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,485.66		
G.	TOTALS (A+B+C+D+E+F).....	366,858.44	.0308419	11,314.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NEOSHO COMUN: 14161

A.	1. STATE TAXES.....	5,823.75	.0205060	119.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,550.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	199,566.50	.0205060	4,092.31
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.....	153,218.00	.0205060	3,141.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0205060	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,217.98		3,141.89
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143913 SCH D OF NEOSHO J 3	216,459.00	.0205060	4,438.71
	2. 662436 UHS D OF HARTFORD UNION HIGH	134,576.37	.0205060	2,759.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	351,035.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	23,152.99	.0205060	474.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	23,152.99		
G.	TOTALS (A+B+C+D+E+F).....	732,796.59	.0205060	15,026.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RANDOLPH COMUN: 14176

A. 1. STATE TAXES.....	12,212.26	.0154949	189.23
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.67		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,291.77		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5)..... TOTAL COUNTY TAXES	300,317.44	.0154949	4,653.40
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.....	513,123.24	.0154949	7,950.82
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	646,170.19	.0154949	10,012.37
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.26	.0154949	
(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,159,293.17		17,963.19
E. SCHOOL DISTRICT CODES & NAMES			
1. 114634 SCH D OF RANDOLPH	565,077.00	.0154949	8,755.83
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11.			
(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	565,077.00		
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000400 MADISON AREA TECHNICAL COLLEGE	50,578.94	.0154949	783.72
2.			
3.			
(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,578.94		
G. TOTALS (A+B+C+D+E+F).....	2,087,478.81	.0154949	32,345.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF REESEVILLE COMUN: 14177

A. 1. STATE TAXES	5,455.35	.0279750	152.61
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	14.22		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	166,347.25		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	166,361.47	.0279750	4,653.96
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	49,320.61	.0279750	1,379.74
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	118,000.00	.0279750	3,301.05
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.07	.0279750	
(SUM OF D1-D8)	167,320.54		4,680.79
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 142744 SCH D OF DODGELAND (JUNEAU)	387,216.91	.0279750	10,832.40
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11.			
(SUM OF E1-E10)	387,216.91		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	20,245.09	.0279750	566.36
2.			
3.			
(SUM OF F1-F3)	20,245.09		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	746,599.36	.0279750	20,886.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF THERESA COMUN: 14186

A.	1. STATE TAXES.....	9,150.19	.0200655	183.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,903.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	298,928.63	.0200655	5,998.15
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.....	216,841.00	.0200655	4,351.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0200655	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	216,841.26		4,351.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	506,282.00	.0200655	10,158.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	506,282.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	36,377.64	.0200655	729.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	36,377.64		
G.	TOTALS (A+B+C+D+E+F).....	1,067,579.72	.0200655	21,421.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BEAVER DAM COMUN: 14206

A.	1. STATE TAXES.....	172,864.86	.0119544	2,066.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	448.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,251,359.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,251,808.72	.0119544	62,782.26
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.....	1,771,248.90	.0119544	21,174.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,568,573.00	.0119544	114,386.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0119544	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	11,339,822.40		135,560.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	8,058,821.28	.0119544	96,338.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,058,821.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	639,110.46	.0119544	7,640.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	639,110.46		
G.	TOTALS (A+B+C+D+E+F).....	25,462,427.72	.0119544	304,388.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF FOX LAKE COMUN: 14226

A.	1. STATE TAXES.....	12,815.45	.0228713	293.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,633.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,669.40	.0228713	9,575.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	616.67	.0228713	14.10
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	616.67		
	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.....	713,793.00	.0228713	16,325.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0228713	
	(SUM OF D1-D8)....	713,793.19		16,325.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	819,084.00	.0228713	18,733.56
	2.			
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	11.			
	(SUM OF E1-E10).....	819,084.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	50,949.30	.0228713	1,165.28
	2.			
	3.			
	(SUM OF F1-F3)....	50,949.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,015,928.01	.0228713	46,107.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF HARTFORD COMUN: 14230

A.	1. STATE TAXES	9,253.39	.0009235	8.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	23.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,202.93		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	270,226.02	.0009235	249.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	132,609.23	.0009235	122.47
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	305,018.37	.0009235	281.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0009235	
	(SUM OF D1-D8)	437,627.58		404.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	157,892.00	.0009235	145.83
	2. 144998 SCH D OF RUBICON J 6	137,904.39	.0009235	127.36
	3. 662436 UHS D OF HARTFORD UNION HIGH	191,141.93	.0009235	176.53
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	11.			
	(SUM OF E1-E10)	486,938.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	32,884.72	.0009235	30.37
	2.			
	3.			
	(SUM OF F1-F3)	32,884.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,236,930.03	.0009235	1,142.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF HORICON COMUN: 14236

A.	1. STATE TAXES.....	35,133.71	.0175629	617.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	96.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,127,810.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,127,907.37	.0175629	19,809.38
	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.....	93,613.06	.0175629	1,644.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,924,665.00	.0175629	33,802.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0175629	-0.01
	(SUM OF D1-D8)....	2,018,277.67		35,446.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	2,121,475.29	.0175629	37,259.38
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	11.			
	(SUM OF E1-E10).....	2,121,475.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	137,258.88	.0175629	2,410.67
	2.			
	3.			
	(SUM OF F1-F3)....	137,258.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,440,052.92	.0175629	95,543.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF JUNEAU COMUN: 14241

A.	1. STATE TAXES.....	16,867.95	.0224812	379.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,724.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	463,763.77	.0224812	10,426.00
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.....	451,267.77	.0224812	10,145.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	797,712.00	.0224812	17,933.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0224812	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,248,979.84		28,078.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	1,079,439.70	.0224812	24,267.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,079,439.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	56,436.99	.0224812	1,268.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,436.99		
G.	TOTALS (A+B+C+D+E+F).....	2,865,488.25	.0224812	64,419.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MAYVILLE COMUN: 14251

A.	1. STATE TAXES.....	53,620.55	.0153377	822.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	142.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,663,413.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,663,555.40	.0153377	25,515.19
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.....	394,202.60	.0153377	6,046.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,666,263.00	.0153377	40,894.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0153377	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,060,465.50		46,940.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	2,904,530.84	.0153377	44,548.95
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,904,530.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	202,443.71	.0153377	3,105.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	202,443.71		
G.	TOTALS (A+B+C+D+E+F).....	7,884,616.00	.0153377	120,932.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WATERTOWN COMUN: 14291

A.	1. STATE TAXES.....	70,221.03	.0148153	1,040.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	196.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,251,692.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,251,888.68	.0148153	33,362.44
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.....	4,018,752.00	.0148153	59,539.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0148153	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,018,752.22		59,539.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	3,874,634.80	.0148153	57,403.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,874,634.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	386,361.37	.0148153	5,724.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	386,361.37		
G.	TOTALS (A+B+C+D+E+F).....	10,601,858.10	.0148153	157,069.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WAUPUN COMUN: 14292

A.	1. STATE TAXES.....	36,552.64	.0219096	800.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,088,017.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,088,110.38	.0219096	23,840.15
	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.....	451,612.86	.0219096	9,894.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,285,200.50	.0219096	28,158.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0219096	
	(SUM OF D1-D8)....	1,736,813.35		38,053.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,128,776.00	.0219096	46,640.78
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,128,776.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	132,415.85	.0219096	2,901.19
	2.			
	3.			
	(SUM OF F1-F3)....	132,415.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,122,668.22	.0219096	112,236.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BAILEYS HARBOR COMUN: 15002

1.		78,679.01	.0054494	428.76
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,770,310.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,770,310.31	.0054494	9,647.30
	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.....	1,337,434.37	.0054494	7,288.34
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0054494	
	(SUM OF D1-D8)....	1,337,434.64		7,288.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	1,346,990.31	.0054494	7,340.43
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11.				
	(SUM OF E1-E10).....	1,346,990.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	363,984.67	.0054494	1,983.53
2.				
3.				
	(SUM OF F1-F3)....	363,984.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,897,398.94	.0054494	26,688.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRUSSELS COMUN: 15004

A.	1. STATE TAXES.....	13,539.47	.0253616	343.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,643.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	304,643.61	.0253616	7,726.26
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,736.16	.0253616	4,076.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0253616	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,736.54		4,076.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	727,646.13	.0253616	18,454.30
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	727,646.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	62,636.25	.0253616	1,588.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,636.25		
G.	TOTALS (A+B+C+D+E+F).....	1,269,202.00	.0253616	32,189.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLAY BANKS COMUN: 15006

A.	1. STATE TAXES.....	11,718.64	.0149132	174.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,674.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,674.20	.0149132	3,932.24
	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.....	113,295.88	.0149132	1,689.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0149132	
	(SUM OF D1-D8)....	113,295.93		1,689.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	629,790.18	.0149132	9,392.22
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	629,790.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	54,212.75	.0149132	808.49
	2.			
	3.			
	(SUM OF F1-F3)....	54,212.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,072,691.70	.0149132	15,997.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EGG HARBOR COMUN: 15008

A.	1. STATE TAXES.....	89,201.27	.0105610	942.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,007,065.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,007,065.58	.0105610	21,196.75
	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.....	462,896.00	.0105610	4,888.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.70	.0105610	-0.02
	(SUM OF D1-D8)....	462,894.30		4,888.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	504,570.83	.0105610	5,328.80
	2. 155130 SCH D OF SEVASTOPOL	1,919,138.00	.0105610	20,268.14
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	10.			
	11.			
	(SUM OF E1-E10).....	2,423,708.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	412,662.75	.0105610	4,358.16
	2.			
	3.			
	(SUM OF F1-F3)....	412,662.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,395,532.73	.0105610	56,982.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FORESTVILLE COMUN: 15010

A.	1. STATE TAXES.....	14,876.48	.0237408	353.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,726.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,726.94	.0237408	7,946.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157030 MAPLEWOOD SANITARY DISTRICT	63,808.00	.0237408	1,514.86
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	63,808.00		
	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.....	129,050.00	.0237408	3,063.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0237408	
	(SUM OF D1-D8)....	129,049.80		3,063.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	799,500.61	.0237408	18,980.82
	2.			
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	11.			
	(SUM OF E1-E10).....	799,500.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	68,821.54	.0237408	1,633.88
	2.			
	3.			
	(SUM OF F1-F3)....	68,821.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,410,783.37	.0237408	33,493.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GARDNER COMUN: 15012

A.	1. STATE TAXES.....	36,158.14	.0194200	702.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	813,573.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	813,573.06	.0194200	15,799.67
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	92,330.12	.0194200	1,793.06
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	282,553.03	.0194200	5,487.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0194200	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	374,882.87		7,280.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	1,943,232.22	.0194200	37,737.76
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,943,232.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	167,274.70	.0194200	3,248.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,274.70		
G.	TOTALS (A+B+C+D+E+F).....	3,335,120.99	.0194200	64,768.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GIBRALTAR COMUN: 15014

	1.	122,617.10	.0046645	571.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,758,935.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,758,935.44	.0046645	12,869.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157090 FISH CREEK SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,726,719.25	.0046645	8,054.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0046645	
	(SUM OF D1-D8)....	1,726,719.51		8,054.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,099,213.53	.0046645	9,791.95
	2.			
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	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,099,213.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	567,250.97	.0046645	2,645.99
	2.			
	3.			
	(SUM OF F1-F3)....	567,250.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,274,736.55	.0046645	33,933.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JACKSONPORT COMUN: 15016

A.	1. STATE TAXES.....	45,593.43	.0101959	464.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,025,871.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,025,871.15	.0101959	10,459.77
	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.....	331,170.03	.0101959	3,376.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0101959	
	(SUM OF D1-D8)....	331,170.25		3,376.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	1,464,956.00	.0101959	14,936.67
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,464,956.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	210,924.25	.0101959	2,150.58
	2.			
	3.			
	(SUM OF F1-F3)....	210,924.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,078,515.08	.0101959	31,388.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIBERTY GROVE COMUN: 15018

	1.	160,464.73	.0050882	816.48
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,610,522.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,610,522.36	.0050882	18,371.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157070 LIBERTY GROVE SANITARY DISTRICT #1			
	2.			
	3.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	13,500.00	.0050882	68.69
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,132,213.63	.0050882	10,849.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0050882	
	(SUM OF D1-D8)....	2,145,714.29		10,917.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,747,167.36	.0050882	13,978.17
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,747,167.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	742,341.51	.0050882	3,777.19
	2.			
	3.			
	(SUM OF F1-F3)....	742,341.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,406,210.25	.0050882	47,860.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NASEWAUPEE COMUN: 15020

	1.	56,222.83	.0223651	1,257.43
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,265,037.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,265,037.02	.0223651	28,292.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157050 NASEWAUPEE 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.....	475,388.16	.0223651	10,632.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.98	.0223651	-0.02
	(SUM OF D1-D8)....	475,387.18		10,632.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	3,021,561.15	.0223651	67,577.52
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,021,561.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	260,097.96	.0223651	5,817.12
	2.			
	3.			
	(SUM OF F1-F3)....	260,097.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,078,306.14	.0223651	113,576.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SEVASTOPOL COMUN: 15022

	1.	122,155.48	.0096350	1,176.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,748,548.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,748,548.86	.0096350	26,482.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157040 SEVASTOPOL SANITARY DISTRICT #1			
	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.....	649,105.80	.0096350	6,254.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0096350	0.01
	(SUM OF D1-D8)....	649,106.42		6,254.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	3,299,813.00	.0096350	31,793.86
	2. 155642 SCH D OF STURGEON BAY	1,216,486.00	.0096350	11,720.90
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,516,299.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	565,115.43	.0096350	5,444.91
	2.			
	3.			
	(SUM OF F1-F3)....	565,115.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,601,225.19	.0096350	82,873.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STURGEON BAY COMUN: 15024

1.		31,252.00	.0138789	433.74
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	703,183.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	703,183.04	.0138789	9,759.43
	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.....	133,872.00	.0138789	1,858.00
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0138789	
	(SUM OF D1-D8)....	133,871.93		1,858.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	155130 SCH D OF SEVASTOPOL	646,440.00	.0138789	8,971.91
2.	155457 SCH D OF SOUTHERN DOOR COUNTY	598,318.22	.0138789	8,304.02
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11.				
	(SUM OF E1-E10).....	1,244,758.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	144,577.96	.0138789	2,006.59
2.				
3.				
	(SUM OF F1-F3)....	144,577.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,257,643.15	.0138789	31,333.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNION COMUN: 15026

A.	1. STATE TAXES.....	23,721.17	.0182607	433.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	533,736.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	533,736.04	.0182607	9,746.43
	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.....	128,902.05	.0182607	2,353.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.06	.0182607	-0.02
	(SUM OF D1-D8)....	128,900.99		2,353.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	1,274,837.03	.0182607	23,279.50
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,274,837.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	109,738.80	.0182607	2,003.91
	2.			
	3.			
	(SUM OF F1-F3)....	109,738.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,070,934.03	.0182607	37,816.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHINGTON COMUN: 15028

A.	1. STATE TAXES.....	52,186.95	.0071777	374.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,174,228.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,174,228.05	.0071777	8,428.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,022,990.00	.0071777	7,342.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.04	.0071777	-0.01
	(SUM OF D1-D8)....	1,022,988.96		7,342.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 156069 SCH D OF WASHINGTON	1,211,290.00	.0071777	8,694.31
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,211,290.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	241,427.18	.0071777	1,732.90
	2.			
	3.			
	(SUM OF F1-F3)....	241,427.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,702,121.14	.0071777	26,572.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF EGG HARBOR COMUN: 15118

1.		60,896.69	.0046006	280.17
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,200.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,200.71	.0046006	6,303.85
	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.....	1,048,796.00	.0046006	4,825.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0046006	
	(SUM OF D1-D8)....	1,048,796.07		4,825.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	152114 SCH D OF GIBRALTAR AREA	1,042,555.70	.0046006	4,796.47
2.				
3.				
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11.				
	(SUM OF E1-E10).....	1,042,555.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	281,720.14	.0046006	1,296.10
2.				
3.				
	(SUM OF F1-F3)....	281,720.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,804,169.31	.0046006	17,501.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF EPHRAIM COMUN: 15121

A.	1. STATE TAXES.....	56,600.96	.0042974	243.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,273,544.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,273,544.94	.0042974	5,473.00
	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.....	983,893.96	.0042974	4,228.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.02	.0042974	
	(SUM OF D1-D8)....	983,894.98		4,228.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	969,012.43	.0042974	4,164.29
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	969,012.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	261,847.22	.0042974	1,125.28
	2.			
	3.			
	(SUM OF F1-F3)....	261,847.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,544,900.53	.0042974	15,234.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FORESTVILLE COMUN: 15127

A.	1. STATE TAXES.....	3,516.22	.0365124	128.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,116.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,116.49	.0365124	2,888.74
	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.....	35,217.12	.0365124	1,285.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0365124	-0.01
	(SUM OF D1-D8)....	35,216.83		1,285.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	188,970.98	.0365124	6,899.80
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	11.			
	(SUM OF E1-E10).....	188,970.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	16,266.75	.0365124	593.94
	2.			
	3.			
	(SUM OF F1-F3)....	16,266.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	323,087.27	.0365124	11,796.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SISTER BAY COMUN: 15181

	1.	67,388.79	.0051806	349.12
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,502,366.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,502,366.59	.0051806	7,783.28
	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.....	47,019.56	.0051806	243.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,124,353.39	.0051806	11,005.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.92	.0051806	
	(SUM OF D1-D8)....	2,171,373.87		11,249.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,143,117.84	.0051806	5,922.14
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	11.			
	(SUM OF E1-E10).....	1,143,117.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	308,894.11	.0051806	1,600.28
	2.			
	3.			
	(SUM OF F1-F3)....	308,894.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,193,141.20	.0051806	26,904.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF STURGEON BAY COMUN: 15281

A.	1. STATE TAXES.....	135,179.84	.0147431	1,992.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,766,009.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,766,009.61	.0147431	40,779.70
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.....	1,686,558.70	.0147431	24,865.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,090,921.00	.0147431	89,799.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0147431	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,777,479.55		114,664.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155642 SCH D OF STURGEON BAY	6,982,285.00	.0147431	102,940.90
	2. 155130 SCH D OF SEVASTOPOL	154,018.00	.0147431	2,270.71
	3. 155457 SCH D OF SOUTHERN DOOR COUNTY	354,159.48	.0147431	5,221.43
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,490,462.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	569,286.79	.0147431	8,393.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	569,286.79		
G.	TOTALS (A+B+C+D+E+F).....	18,738,418.27	.0147431	276,263.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AMNICON COMUN: 16002

A.	1. STATE TAXES.....	11,983.25	.0297993	357.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,241.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,241.91	.0297993	10,824.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,692.00	.0297993	3,536.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0297993	0.01
	(SUM OF D1-D8)....	118,692.40		3,536.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	888,540.00	.0297993	26,477.89
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	888,540.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,570.47	.0297993	761.98
	2.			
	3.			
	(SUM OF F1-F3)....	25,570.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,408,028.03	.0297993	41,958.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BENNETT COMUN: 16004

A.	1. STATE TAXES.....	10,441.28	.0217205	226.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,385.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,385.35	.0217205	6,872.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	2,172.54	.0217205	47.19
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	10.			
	11.			
	(SUM OF C1-C11)...	2,172.54		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,201.00	.0217205	4,587.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0217205	
	(SUM OF D1-D8)....	211,200.96		4,587.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	601,767.65	.0217205	13,070.74
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	601,767.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,280.15	.0217205	483.94
	2.			
	3.			
	(SUM OF F1-F3)....	22,280.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,164,247.93	.0217205	25,288.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRULE COMUN: 16006

A.	1. STATE TAXES.....	8,724.26	.0269331	234.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,486.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,486.53	.0269331	7,123.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167020 BRULE SANITARY DISTRICT #1	25,055.60	.0269331	674.83
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	25,055.60		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,974.00	.0269331	6,840.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0269331	0.01
	(SUM OF D1-D8)....	253,974.26		6,840.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	646,891.00	.0269331	17,422.80
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	646,891.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,616.29	.0269331	501.40
	2.			
	3.			
	(SUM OF F1-F3)....	18,616.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,217,747.94	.0269331	32,797.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLOVERLAND COMUN: 16008

A.	1. STATE TAXES.....	3,260.22	.0302308	98.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,750.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,750.37	.0302308	2,985.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,254.00	.0302308	2,607.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.77	.0302308	-0.02
	(SUM OF D1-D8)....	86,253.23		2,607.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	241,741.00	.0302308	7,308.03
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	241,741.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,956.83	.0302308	210.31
	2.			
	3.			
	(SUM OF F1-F3)....	6,956.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	436,961.65	.0302308	13,209.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DAIRYLAND COMUN: 16010

A.	1. STATE TAXES	6,128.42	.0297030	182.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,667.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	185,667.89	.0297030	5,514.89
	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	33,154.00	.0297030	984.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.35	.0297030	-0.01
	(SUM OF D1-D8)	33,153.65		984.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	231,861.37	.0297030	6,886.99
	2.			
	3.			
	4.			
	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	231,861.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,077.15	.0297030	388.43
	2.			
	3.			
	(SUM OF F1-F3)	13,077.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	469,888.48	.0297030	13,957.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GORDON COMUN: 16012

	1.	17,172.79	.0252500	433.61
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	520,506.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	520,506.29	.0252500	13,142.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167040 GORDON SANITARY DISTRICT #1			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	221,361.00	.0252500	5,589.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0252500	-0.01
	(SUM OF D1-D8)....	221,360.56		5,589.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	23,733.27	.0252500	599.26
	2. 653654 SCH D OF NORTHWOOD (MINONG)	585,643.00	.0252500	14,787.49
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	609,376.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,644.19	.0252500	925.27
	2.			
	3.			
	(SUM OF F1-F3)....	36,644.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,405,060.10	.0252500	35,477.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAWTHORNE COMUN: 16014

A.	1. STATE TAXES.....	12,618.52	.0262481	331.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,520.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,520.35	.0262481	10,040.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	750.46	.0262481	19.70
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	750.46		
	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.....	146,487.00	.0262481	3,845.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.07	.0262481	0.03
	(SUM OF D1-D8)....	146,488.07		3,845.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	935,645.00	.0262481	24,558.91
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	11.			
	(SUM OF E1-E10).....	935,645.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,926.06	.0262481	706.76
	2.			
	3.			
	(SUM OF F1-F3)....	26,926.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,504,948.46	.0262481	39,502.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HIGHLAND COMUN: 16016

	1.	9,518.15	.0188617	179.53
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,493.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,493.38	.0188617	5,441.49
	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.....	171,784.00	.0188617	3,240.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0188617	
	(SUM OF D1-D8)....	171,784.09		3,240.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	75,806.86	.0188617	1,429.85
	2. 163297 SCH D OF MAPLE	472,982.00	.0188617	8,921.26
	3.			
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	11.			
	(SUM OF E1-E10).....	548,788.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,310.32	.0188617	383.09
	2.			
	3.			
	(SUM OF F1-F3)....	20,310.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,038,894.80	.0188617	19,595.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAKESIDE COMUN: 16018

1.		9,402.02	.0245340	230.67
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,938.48		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	284,938.48	.0245340	6,990.69
	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.....	141,155.00	.0245340	3,463.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.32	.0245340	0.01
	(SUM OF D1-D8)....	141,155.32		3,463.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	163297 SCH D OF MAPLE	697,146.00	.0245340	17,103.79
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11.				
	(SUM OF E1-E10).....	697,146.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,062.51	.0245340	492.21
2.				
3.				
	(SUM OF F1-F3)....	20,062.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,152,704.33	.0245340	28,280.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAPLE COMUN: 16020

1.	6,877.10	.0314350	216.18
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,514.34		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	208,514.34	.0314350	6,554.66
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,763.00	.0314350	4,519.20
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.32	.0314350	-0.01
(SUM OF D1-D8)....	143,762.68		4,519.19
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	509,927.00	.0314350	16,029.60
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11.			
(SUM OF E1-E10).....	509,927.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,674.71	.0314350	461.30
2.			
3.			
(SUM OF F1-F3)....	14,674.71		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	883,755.83	.0314350	27,780.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OAKLAND COMUN: 16022

1.		13,624.51	.0282666	385.12
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,956.30		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	412,956.30	.0282666	11,672.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	2,559.00	.0282666	72.33
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11.				
	(SUM OF C1-C11)...	2,559.00		
	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.....	231,580.00	.0282666	6,545.98
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.23	.0282666	-0.01
	(SUM OF D1-D8)....	231,579.77		6,545.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	808,779.00	.0282666	22,861.44
2.				
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11.				
	(SUM OF E1-E10).....	808,779.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,072.68	.0282666	821.79
2.				
3.				
	(SUM OF F1-F3)....	29,072.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,498,571.26	.0282666	42,359.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PARKLAND COMUN: 16024

A.	1. STATE TAXES.....	12,422.24	.0294996	366.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	376,604.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	376,604.14	.0294996	11,109.67
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167050 PARKLAND SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,597.00	.0294996	2,672.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0294996	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	90,596.59		2,672.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	737,410.00	.0294996	21,753.30
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	737,410.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,507.23	.0294996	781.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	26,507.23		
G.	TOTALS (A+B+C+D+E+F).....	1,243,540.20	.0294996	36,683.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SOLON SPRINGS COMUN: 16026

	1.	20,952.40	.0235878	494.22
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	634,981.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	634,981.41	.0235878	14,977.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167030 UPPER ST CROIX LAKE SANITARY DISTRICT			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,277.18	.0235878	3,285.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0235878	0.01
	(SUM OF D1-D8)....	139,277.48		3,285.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE			-0.01
	2. 165397 SCH D OF SOLON SPRINGS	1,207,560.09	.0235878	28,483.71
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,207,560.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,709.31	.0235878	1,054.60
	2.			
	3.			
	(SUM OF F1-F3)....	44,709.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,047,480.69	.0235878	48,295.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUMMIT COMUN: 16028

A.	1. STATE TAXES.....	13,979.65	.0335930	469.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,782.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,782.50	.0335930	14,236.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	4,941.00	.0335930	165.98
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	6.			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,941.00		
	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.....	71,589.00	.0335930	2,404.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0335930	
	(SUM OF D1-D8)....	71,589.06		2,404.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	829,861.00	.0335930	27,877.59
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	11.			
	(SUM OF E1-E10).....	829,861.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,830.51	.0335930	1,002.10
	2.			
	3.			
	(SUM OF F1-F3)....	29,830.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,373,983.72	.0335930	46,156.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUPERIOR COMUN: 16030

A.	1. STATE TAXES.....	29,780.64	.0231885	690.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	902,684.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	902,684.83	.0231885	20,931.92
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167060 MANITOU 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.....	146,237.00	.0231885	3,391.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0231885	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	146,236.31		3,391.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	1,767,841.00	.0231885	40,993.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,767,841.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,547.47	.0231885	1,473.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	63,547.47		
G.	TOTALS (A+B+C+D+E+F).....	2,910,090.25	.0231885	67,480.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASCOTT COMUN: 16032

A.	1. STATE TAXES.....	45,517.00	.0130413	593.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,379,553.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,379,553.11	.0130413	17,991.22
	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.....	615,934.00	.0130413	8,032.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0130413	
	(SUM OF D1-D8)....	615,933.72		8,032.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	1,590,401.00	.0130413	20,740.96
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	11.			
	(SUM OF E1-E10).....	1,590,401.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	97,126.54	.0130413	1,266.66
	2.			
	3.			
	(SUM OF F1-F3)....	97,126.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,728,531.37	.0130413	48,625.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LAKE NEBAGAMON COMUN: 16146

A.	1. STATE TAXES.....	27,754.94	.0177388	492.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	821,370.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	821,370.38	.0177388	14,570.19
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	574,737.00	.0177388	10,195.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0177388	
	(SUM OF D1-D8)....	574,737.13		10,195.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	2,057,988.00	.0177388	36,506.42
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	11.			
	(SUM OF E1-E10).....	2,057,988.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,224.94	.0177388	1,050.58
	2.			
	3.			
	(SUM OF F1-F3)....	59,224.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,541,075.39	.0177388	62,814.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF OLIVER COMUN: 16165

A.	1. STATE TAXES	3,655.91	.0277048	101.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,946.22		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	107,946.22	.0277048	2,990.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	72,458.00	.0277048	2,007.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0277048	
	(SUM OF D1-D8)	72,457.97		2,007.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	217,022.00	.0277048	6,012.55
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	11.			
	(SUM OF E1-E10)	217,022.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,801.17	.0277048	216.13
	2.			
	3.			
	(SUM OF F1-F3)	7,801.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	408,883.27	.0277048	11,328.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF POPLAR COMUN: 16171

A. 1. STATE TAXES	6,681.29	.0264130	176.47
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,599.79		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	202,599.79	.0264130	5,351.28
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	112,556.00	.0264130	2,972.95
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.24	.0264130	0.01
(SUM OF D1-D8)	112,556.24		2,972.96
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 163297 SCH D OF MAPLE	495,408.00	.0264130	13,085.22
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11.			
(SUM OF E1-E10)	495,408.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,256.89	.0264130	376.57
2.			
3.			
(SUM OF F1-F3)	14,256.89		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	831,502.21	.0264130	21,962.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SOLON SPRINGS COMUN: 16181

1.	7,661.34	.0263355	201.77
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,641.89		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	212,641.89	.0263355	5,600.05
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.....	57,068.44	.0263355	1,502.93
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	222,413.00	.0263355	5,857.37
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.12	.0263355	
(SUM OF D1-D8)....	279,481.32		7,360.30
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 165397 SCH D OF SOLON SPRINGS	414,209.99	.0263355	10,908.45
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(SUM OF E1-E10).....	414,209.99		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,335.92	.0263355	403.88
2.			
3.			
(SUM OF F1-F3)....	15,335.92		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	929,330.46	.0263355	24,474.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SUPERIOR COMUN: 16182

1.		7,726.24	.0201338	155.56
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,664.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,664.17	.0201338	4,603.89
	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.....	209,361.00	.0201338	4,215.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0201338	
	(SUM OF D1-D8)....	209,360.83		4,215.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	165663 SCH D OF SUPERIOR	458,646.00	.0201338	9,234.29
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11.				
	(SUM OF E1-E10).....	458,646.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,486.65	.0201338	331.94
2.				
3.				
	(SUM OF F1-F3)....	16,486.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	920,883.89	.0201338	18,540.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SUPERIOR COMUN: 16281

A.	1. STATE TAXES.....	280,557.43	.0159428	4,472.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,660,461.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,660,461.37	.0159428	122,129.54
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.....	145,011.80	.0159428	2,311.90
	2. TAX INCREMENTAL DISTRICT.....	1,073,410.61	.0159428	17,113.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,915,113.00	.0159428	189,960.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0159428	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	13,133,535.90		209,385.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	16,176,571.00	.0159428	257,900.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	16,176,571.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	581,488.98	.0159428	9,270.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	581,488.98		
G.	TOTALS (A+B+C+D+E+F).....	37,832,614.68	.0159428	603,159.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COLFAX COMUN: 17002

A.	1. STATE TAXES.....	12,707.40	.0177783	225.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	610,111.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	610,113.31	.0177783	10,846.79
	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.....	242,493.00	.0177783	4,311.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0177783	-0.01
	(SUM OF D1-D8)....	242,492.68		4,311.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	620,142.00	.0177783	11,025.09
	2. 171645 SCH D OF ELK MOUND AREA	15,958.00	.0177783	283.71
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	10.			
	11.			
	(SUM OF E1-E10).....	636,100.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,198.74	.0177783	1,194.68
	2.			
	3.			
	(SUM OF F1-F3)....	67,198.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,568,612.13	.0177783	27,887.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DUNN COMUN: 17004

A.	1. STATE TAXES	15,672.96	.0192560	301.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,494.69		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	752,497.16	.0192560	14,490.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177040 DOWNSVILLE SANITARY DISTRICT	16,015.00	.0192560	308.38
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	11.			
	(SUM OF C1-C11)	16,015.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	2.26	.0192560	0.04
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	356,533.00	.0192560	6,865.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.93	.0192560	-0.02
	(SUM OF D1-D8)	356,534.33		6,865.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	837,843.53	.0192560	16,133.52
	2. 461499 SCH D OF DURAND	134,898.97	.0192560	2,597.62
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	10.			
	11.			
	(SUM OF E1-E10)	972,742.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	82,881.10	.0192560	1,595.96
	2.			
	3.			
	(SUM OF F1-F3)	82,881.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,196,343.05	.0192560	42,292.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EAU GALLE COMUN: 17006

A.	1. STATE TAXES	11,255.36	.0216168	243.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	540,395.61		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	540,397.39	.0216168	11,681.72
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX 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	.0216168	3,021.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.31	.0216168	0.01
	(SUM OF D1-D8)	139,764.31		3,021.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	30,773.05	.0216168	665.21
	2. 461499 SCH D OF DURAND	359,560.17	.0216168	7,772.58
	3. 471666 SCH D OF ELMWOOD	413,879.05	.0216168	8,946.78
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	10.			
	11.			
	(SUM OF E1-E10)	804,212.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,520.13	.0216168	1,286.64
	2.			
	3.			
	(SUM OF F1-F3)	59,520.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,555,149.46	.0216168	33,617.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELK MOUND COMUN: 17008

A.	1. STATE TAXES	18,885.78	.0155484	293.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	906,749.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	906,752.66	.0155484	14,098.64
	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	264,382.34	.0155484	4,110.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.29	.0155484	
	(SUM OF D1-D8)	264,382.05		4,110.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	30,042.00	.0155484	467.10
	2. 171645 SCH D OF ELK MOUND AREA	992,119.00	.0155484	15,425.96
	3. 173444 SCH D OF MENOMONIE AREA	8,577.23	.0155484	133.36
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	11.			
	(SUM OF E1-E10)	1,030,738.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	99,871.02	.0155484	1,552.84
	2.			
	3.			
	(SUM OF F1-F3)	99,871.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,320,629.74	.0155484	36,082.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRANT COMUN: 17010

A.	1. STATE TAXES.....	5,742.27	.0159680	91.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,699.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	275,700.63	.0159680	4,402.41
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.....	121,395.00	.0159680	1,938.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0159680	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	121,395.21		1,938.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	5,133.51	.0159680	81.98
	2. 171176 SCH D OF COLFAX	283,064.00	.0159680	4,519.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	288,197.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,366.06	.0159680	484.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,366.06		
G.	TOTALS (A+B+C+D+E+F).....	721,401.68	.0159680	11,519.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAY RIVER COMUN: 17012

A.	1. STATE TAXES.....	8,299.23	.0199451	165.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,465.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	398,466.55	.0199451	7,947.46
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.....	189,649.83	.0199451	3,782.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	189,649.83		3,782.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	616,652.10	.0199451	12,299.19
	2. 171176 SCH D OF COLFAX	1,761.00	.0199451	35.12
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	618,413.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,887.67	.0199451	875.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,887.67		
G.	TOTALS (A+B+C+D+E+F).....	1,258,716.38	.0199451	25,105.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LUCAS COMUN: 17014

A.	1. STATE TAXES.....	8,623.34	.0190233	164.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	414,026.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	414,027.60	.0190233	7,876.19
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.....	181,183.00	.0190233	3,446.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0190233	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	181,182.87		3,446.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,917.96	.0190233	74.53
	2. 173444 SCH D OF MENOMONIE AREA	524,928.84	.0190233	9,985.90
	3. 471666 SCH D OF ELMWOOD	16,369.91	.0190233	311.41
	4. 475586 SCH D OF SPRING VALLEY	1,036.62	.0190233	19.72
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	546,253.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,601.59	.0190233	867.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,601.59		
G.	TOTALS (A+B+C+D+E+F).....	1,195,688.73	.0190233	22,745.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MENOMONIE COMUN: 17016

A.	1. STATE TAXES.....	34,408.84	.0189567	652.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,652,047.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,652,052.69	.0189567	31,317.56
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177060 MENOMONIE 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.....	317,327.00	.0189567	6,015.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0189567	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	317,327.21		6,015.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	2,157,248.00	.0189567	40,894.43
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,157,248.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	181,959.42	.0189567	3,449.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	181,959.42		
G.	TOTALS (A+B+C+D+E+F).....	4,342,996.16	.0189567	82,329.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEW HAVEN COMUN: 17018

A.	1. STATE TAXES	6,016.72	.0285361	171.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,876.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	288,877.57	.0285361	8,243.46
	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	197,137.00	.0285361	5,625.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.71	.0285361	0.02
	(SUM OF D1-D8)	197,137.71		5,625.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	41,834.57	.0285361	1,193.80
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	345,123.02	.0285361	9,848.48
	3. 481127 SCH D OF CLEAR LAKE	15,825.08	.0285361	451.59
	4. 552198 SCH D OF GLENWOOD CITY	27,611.00	.0285361	787.91
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	11.			
	(SUM OF E1-E10)	430,393.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,817.38	.0285361	907.95
	2.			
	3.			
	(SUM OF F1-F3)	31,817.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	954,243.05	.0285361	27,230.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OTTER CREEK COMUN: 17020

A.	1. STATE TAXES.....	6,231.18	.0186627	116.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,173.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	299,174.20	.0186627	5,583.41
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.....	121,056.00	.0186627	2,259.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0186627	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	121,055.95		2,259.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	25,676.57	.0186627	479.19
	2. 171176 SCH D OF COLFAX	294,055.00	.0186627	5,487.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	319,731.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,951.47	.0186627	614.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,951.47		
G.	TOTALS (A+B+C+D+E+F).....	779,144.37	.0186627	14,540.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PERU COMUN: 17022

A.	1. STATE TAXES.....	2,748.91	.0210302	57.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,981.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	131,982.11	.0210302	2,775.62
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0210302	1,213.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0210302	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	57,693.85		1,213.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	160,595.31	.0210302	3,377.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	160,595.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,536.70	.0210302	305.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	14,536.70		
G.	TOTALS (A+B+C+D+E+F).....	367,556.88	.0210302	7,729.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RED CEDAR COMUN: 17024

	1.	27,719.00	.0179006	496.19
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.37		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,330,852.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,330,856.88	.0179006	23,823.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177070 TOWN OF RED CEDAR SANITARY DISTRICT #			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	282,758.00	.0179006	5,061.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0179006	0.01
	(SUM OF D1-D8)....	282,758.49		5,061.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	42,457.00	.0179006	760.00
	2. 171645 SCH D OF ELK MOUND AREA	18,339.00	.0179006	328.28
	3. 173444 SCH D OF MENOMONIE AREA	1,663,509.41	.0179006	29,777.84
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	11.			
	(SUM OF E1-E10).....	1,724,305.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	146,582.46	.0179006	2,623.92
	2.			
	3.			
	(SUM OF F1-F3)....	146,582.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,512,222.24	.0179006	62,870.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROCK CREEK COMUN: 17026

A.	1. STATE TAXES.....	10,400.60	.0218755	227.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	499,356.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	499,358.35	.0218755	10,923.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177020 ROCK 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.....	11.73	.0218755	0.26
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,497.00	.0218755	2,876.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.63	.0218755	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	131,508.10		2,876.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,240.00	.0218755	27.12
	2. 181554 SCH D OF EAU CLAIRE AREA	348,440.00	.0218755	7,622.33
	3. 461499 SCH D OF DURAND	255,921.88	.0218755	5,598.44
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	605,601.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,000.04	.0218755	1,203.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,000.04		
G.	TOTALS (A+B+C+D+E+F).....	1,301,868.97	.0218755	28,479.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAND CREEK COMUN: 17028

A.	1. STATE TAXES.....	5,870.98	.0258342	151.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,862.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	265,863.71	.0258342	6,868.39
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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,437.00	.0258342	4,532.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.09	.0258342	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	175,439.09		4,532.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,297.17	.0258342	33.52
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	272,621.39	.0258342	7,042.97
	3. 090497 SCH D OF BLOOMER	3,455.02	.0258342	89.26
	4. 171176 SCH D OF COLFAX	79,258.00	.0258342	2,047.57
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	356,631.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,046.67	.0258342	802.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,046.67		
G.	TOTALS (A+B+C+D+E+F).....	834,852.03	.0258342	21,567.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHERIDAN COMUN: 17030

A.	1. STATE TAXES.....	5,844.35	.0213943	125.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,600.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	280,601.64	.0213943	6,003.28
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.....	166,415.00	.0213943	3,560.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0213943	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,414.85		3,560.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,888.01	.0213943	40.38
	2. 034557 SCH D OF PRAIRIE FARM	193,401.00	.0213943	4,137.68
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	198,010.45	.0213943	4,236.30
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	393,299.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,905.86	.0213943	661.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,905.86		
G.	TOTALS (A+B+C+D+E+F).....	877,066.16	.0213943	18,764.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHERMAN COMUN: 17032

A.	1. STATE TAXES	10,543.51	.0202105	213.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	506,218.11		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	506,219.77	.0202105	10,230.97
	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	174,634.00	.0202105	3,529.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.11	.0202105	
	(SUM OF D1-D8)	174,634.11		3,529.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	426,585.11	.0202105	8,621.52
	2. 173444 SCH D OF MENOMONIE AREA	302,607.10	.0202105	6,115.85
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	729,192.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	55,755.76	.0202105	1,126.85
	2.			
	3.			
	(SUM OF F1-F3)	55,755.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,476,345.36	.0202105	29,837.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRING BROOK COMUN: 17034

A.	1. STATE TAXES	18,949.19	.0177991	337.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	909,793.76		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	909,796.75	.0177991	16,193.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	313,175.00	.0177991	5,574.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.75	.0177991	0.01
	(SUM OF D1-D8)	313,175.75		5,574.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	789,145.00	.0177991	14,046.14
	2. 173444 SCH D OF MENOMONIE AREA	280,228.99	.0177991	4,987.85
	3. 181554 SCH D OF EAU CLAIRE AREA	2,592.00	.0177991	46.14
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	1,071,965.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	100,206.30	.0177991	1,783.59
	2.			
	3.			
	(SUM OF F1-F3)	100,206.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,414,093.98	.0177991	42,968.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STANTON COMUN: 17036

A.	1. STATE TAXES.....	8,442.81	.0211730	178.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,358.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	405,359.75	.0211730	8,582.70
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.....	202,051.00	.0211730	4,278.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0211730	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	202,050.86		4,278.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	386,404.61	.0211730	8,181.36
	2. 173444 SCH D OF MENOMONIE AREA	68,940.32	.0211730	1,459.68
	3. 552198 SCH D OF GLENWOOD CITY	127,847.00	.0211730	2,706.91
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	583,191.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,646.90	.0211730	945.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,646.90		
G.	TOTALS (A+B+C+D+E+F).....	1,243,692.25	.0211730	26,332.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TAINTER COMUN: 17038

A.	1. STATE TAXES.....	33,356.17	.0188653	629.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,601,506.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,601,511.45	.0188653	30,213.12
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.....	579,544.72	.0188653	10,933.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0188653	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	579,545.39		10,933.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	334,742.46	.0188653	6,315.03
	2. 171176 SCH D OF COLFAX	367,683.00	.0188653	6,936.48
	3. 173444 SCH D OF MENOMONIE AREA	1,348,498.66	.0188653	25,439.94
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,050,924.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	176,392.74	.0188653	3,327.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	176,392.74		
G.	TOTALS (A+B+C+D+E+F).....	4,441,729.87	.0188653	83,794.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TIFFANY COMUN: 17040

A.	1. STATE TAXES.....	6,140.86	.0225344	138.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,836.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	294,837.84	.0225344	6,644.02
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.....	200,000.00	.0225344	4,506.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	200,000.00		4,506.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	341,469.99	.0225344	7,694.86
	2. 552198 SCH D OF GLENWOOD CITY	92,405.00	.0225344	2,082.30
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	433,874.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	32,473.86	.0225344	731.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,473.86		
G.	TOTALS (A+B+C+D+E+F).....	967,327.55	.0225344	21,798.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESTON COMUN: 17042

A.	1. STATE TAXES.....	6,696.46	.0234818	157.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,512.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,513.58	.0234818	7,549.73
	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.....	195,557.00	.0234818	4,592.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0234818	-0.02
	(SUM OF D1-D8)....	195,556.10		4,592.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	203,408.47	.0234818	4,776.39
	2. 471666 SCH D OF ELMWOOD	309,923.62	.0234818	7,277.57
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	513,332.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,411.96	.0234818	831.54
	2.			
	3.			
	(SUM OF F1-F3)....	35,411.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,072,510.19	.0234818	25,184.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILSON COMUN: 17044

A.	1. STATE TAXES.....	5,849.94	.0223986	131.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,868.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	280,869.71	.0223986	6,291.12
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.....	94,983.00	.0223986	2,127.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0223986	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,983.01		2,127.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	174,486.29	.0223986	3,908.27
	2. 034557 SCH D OF PRAIRIE FARM	35,792.83	.0223986	801.71
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,894.87	.0223986	42.44
	4. 171176 SCH D OF COLFAX	142,320.00	.0223986	3,187.78
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	354,493.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,935.39	.0223986	692.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,935.39		
G.	TOTALS (A+B+C+D+E+F).....	767,132.04	.0223986	17,182.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BOYCEVILLE COMUN: 17106

A.	1. STATE TAXES.....	6,542.47	.0313590	205.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,163.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	258,164.84	.0313590	8,095.80
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.....	128,646.74	.0313590	4,034.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,833.00	.0313590	4,949.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0313590	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	286,480.17		8,983.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	425,401.87	.0313590	13,340.20
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	425,401.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,147.62	.0313590	945.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,147.62		
G.	TOTALS (A+B+C+D+E+F).....	1,006,736.97	.0313590	31,570.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF COLFAX COMUN: 17111

A.	1. STATE TAXES.....	7,786.64	.0184947	144.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,872.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,874.07	.0184947	6,082.43
	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.....	86,122.73	.0184947	1,592.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	463,088.00	.0184947	8,564.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0184947	
	(SUM OF D1-D8)....	549,210.46		10,157.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	362,752.00	.0184947	6,708.99
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	362,752.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,404.81	.0184947	710.29
	2.			
	3.			
	(SUM OF F1-F3)....	38,404.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,287,027.98	.0184947	23,803.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DOWNING COMUN: 17116

A.	1. STATE TAXES.....	1,547.62	.0406111	62.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,304.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	74,304.87	.0406111	3,017.61
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.....	13,616.00	.0406111	552.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	13,616.00		552.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	91,397.00	.0406111	3,711.74
	2.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	91,397.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,184.04	.0406111	332.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,184.04		
G.	TOTALS (A+B+C+D+E+F).....	189,049.53	.0406111	7,677.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ELK MOUND COMUN: 17121

A.	1. STATE TAXES	5,743.95	.0173273	99.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,330.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	269,331.33	.0173273	4,666.80
	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	21,024.59	.0173273	364.30
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	272,254.00	.0173273	4,717.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.21	.0173273	
	(SUM OF D1-D8)	293,278.38		5,081.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	306,676.00	.0173273	5,313.88
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	10.			
	11.			
	(SUM OF E1-E10)	306,676.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,664.53	.0173273	514.01
	2.			
	3.			
	(SUM OF F1-F3)	29,664.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	904,694.19	.0173273	15,675.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KNAPP COMUN: 17141

A.	1. STATE TAXES.....	3,719.33	.0231819	86.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,265.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,265.81	.0231819	3,367.54
	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.....	91,276.00	.0231819	2,115.95
	2. TAX INCREMENTAL DISTRICT.....	101,399.45	.0231819	2,350.63
	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	.0231819	
	(SUM OF D1-D8)....	192,675.51		4,466.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,150.41	.0231819	26.67
	2. 173444 SCH D OF MENOMONIE AREA	188,721.31	.0231819	4,374.92
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	10.			
	11.			
	(SUM OF E1-E10).....	189,871.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,999.78	.0231819	370.91
	2.			
	3.			
	(SUM OF F1-F3)....	15,999.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	547,532.15	.0231819	12,692.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RIDGELAND COMUN: 17176

A.	1. STATE TAXES.....	2,200.82	.0361903	79.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,203.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,203.54	.0361903	3,590.21
	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.....	19,230.05	.0361903	695.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,164.00	.0361903	1,236.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0361903	-0.01
	(SUM OF D1-D8)....	53,393.90		1,932.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	150,876.98	.0361903	5,460.30
	2.			
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	11.			
	(SUM OF E1-E10).....	150,876.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,926.42	.0361903	395.43
	2.			
	3.			
	(SUM OF F1-F3)....	10,926.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	316,601.66	.0361903	11,457.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WHEELER COMUN: 17191

A.	1. STATE TAXES.....	1,598.17	.0393757	62.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	76,731.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	76,732.16	.0393757	3,021.39
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.....	49,343.00	.0393757	1,942.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0393757	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	49,342.93		1,942.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	119,254.40	.0393757	4,695.72
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	119,254.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,451.39	.0393757	332.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,451.39		
G.	TOTALS (A+B+C+D+E+F).....	255,379.05	.0393757	10,055.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MENOMONIE COMUN: 17251

A.	1. STATE TAXES.....	153,918.69	.0106857	1,644.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,716,589.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,716,613.39	.0106857	71,771.85
	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.....	875,273.65	.0106857	9,352.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,390,970.00	.0106857	68,292.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0106857	
	(SUM OF D1-D8)....	7,266,243.43		77,645.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	9,298,905.67	.0106857	99,365.51
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	10.			
	11.			
	(SUM OF E1-E10).....	9,298,905.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	784,343.53	.0106857	8,381.28
	2.			
	3.			
	(SUM OF F1-F3)....	784,343.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,220,024.71	.0106857	258,808.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRIDGE CREEK COMUN: 18002

A.	1. STATE TAXES.....	26,348.33	.0226117	595.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	587,742.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	587,742.88	.0226117	13,289.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	57,719.59	.0226117	1,305.14
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	11.			
	(SUM OF C1-C11)...	57,719.59		
	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.....	274,900.00	.0226117	6,215.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0226117	0.02
	(SUM OF D1-D8)....	274,900.75		6,216.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	1,879,701.11	.0226117	42,503.42
	2. 614186 SCH D OF OSSEO-FAIRCHILD	44,622.00	.0226117	1,008.98
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	11.			
	(SUM OF E1-E10).....	1,924,323.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	139,334.17	.0226117	3,150.60
	2.			
	3.			
	(SUM OF F1-F3)....	139,334.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,010,368.83	.0226117	68,069.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRUNSWICK COMUN: 18004

A.	1. STATE TAXES.....	23,971.82	.0179354	429.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	641,669.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	641,669.67	.0179354	11,508.61
	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.....	276,044.00	.0179354	4,950.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0179354	-0.01
	(SUM OF D1-D8)....	276,043.44		4,950.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	121,740.00	.0179354	2,183.47
	2. 181554 SCH D OF EAU CLAIRE AREA	1,269,780.00	.0179354	22,774.03
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	11.			
	(SUM OF E1-E10).....	1,391,520.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	126,766.80	.0179354	2,273.62
	2.			
	3.			
	(SUM OF F1-F3)....	126,766.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,459,971.73	.0179354	44,120.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLEAR CREEK COMUN: 18006

	1.	9,323.14	.0254039	236.84
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,719.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,719.95	.0254039	6,089.84
	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.....	82,731.00	.0254039	2,101.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0254039	0.01
	(SUM OF D1-D8)....	82,731.30		2,101.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	164,930.00	.0254039	4,189.88
	2. 181729 SCH D OF FALL CREEK	20,890.85	.0254039	530.71
	3. 611600 SCH D OF ELEVA-STRUM	155,577.93	.0254039	3,952.30
	4. 614186 SCH D OF OSSEO-FAIRCHILD	284,238.00	.0254039	7,220.78
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	11.			
	(SUM OF E1-E10).....	625,636.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,302.24	.0254039	1,252.47
	2.			
	3.			
	(SUM OF F1-F3)....	49,302.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,713.41	.0254039	25,574.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DRAMMEN COMUN: 18008

A.	1. STATE TAXES.....	10,940.76	.0202801	221.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,311.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	288,311.26	.0202801	5,847.00
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.....	93,591.00	.0202801	1,898.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0202801	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,591.20		1,898.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	628,224.00	.0202801	12,740.49
	2. 181554 SCH D OF EAU CLAIRE AREA	2,367.00	.0202801	48.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	630,591.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,856.47	.0202801	1,173.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,856.47		
G.	TOTALS (A+B+C+D+E+F).....	1,081,290.69	.0202801	21,928.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FAIRCHILD COMUN: 18010

1.		4,634.28	.0276069	127.94
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,574.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,574.44	.0276069	2,969.81
	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.....	121,448.00	.0276069	3,352.81
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	6.62	.0276069	0.18
	(SUM OF D1-D8)....	121,454.62		3,352.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	180217 SCH D OF AUGUSTA	32,252.04	.0276069	890.38
2.	614186 SCH D OF OSSEO-FAIRCHILD	300,613.00	.0276069	8,299.02
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11.				
	(SUM OF E1-E10).....	332,865.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,506.81	.0276069	676.56
2.				
3.				
	(SUM OF F1-F3)....	24,506.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	591,035.19	.0276069	16,316.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 18012

A.	1. STATE TAXES.....	14,862.09	.0182782	271.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,418.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	373,418.20	.0182782	6,825.45
	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.....	305,206.00	.0182782	5,578.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0182782	
	(SUM OF D1-D8)....	305,206.16		5,578.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	11,263.90	.0182782	205.89
	2. 180217 SCH D OF AUGUSTA	163,399.62	.0182782	2,986.67
	3. 181729 SCH D OF FALL CREEK	746,177.53	.0182782	13,638.85
	4.			
	5.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	920,841.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	78,593.08	.0182782	1,436.55
	2.			
	3.			
	(SUM OF F1-F3)....	78,593.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,692,920.58	.0182782	30,943.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LUDINGTON COMUN: 18014

A.	1. STATE TAXES	13,480.99	.0240800	324.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,222.28		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	342,222.28	.0240800	8,240.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	9,780.41	.0240800	235.51
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)	9,780.41		
	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	170,548.00	.0240800	4,106.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.10	.0240800	
	(SUM OF D1-D8)	170,548.10		4,106.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	18,698.28	.0240800	450.26
	2. 180217 SCH D OF AUGUSTA	446,161.63	.0240800	10,743.61
	3. 181729 SCH D OF FALL CREEK	421,756.69	.0240800	10,155.94
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)	886,616.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	71,289.60	.0240800	1,716.66
	2.			
	3.			
	(SUM OF F1-F3)	71,289.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,493,937.98	.0240800	35,974.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OTTER CREEK COMUN: 18016

	1.	5,161.63	.0272702	140.76
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,736.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,736.73	.0272702	3,728.84
	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.....	64,064.00	.0272702	1,747.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0272702	-0.01
	(SUM OF D1-D8)....	64,063.76		1,747.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	141,609.57	.0272702	3,861.74
	2. 614186 SCH D OF OSSEO-FAIRCHILD	231,115.00	.0272702	6,302.56
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	11.			
	(SUM OF E1-E10).....	372,724.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,295.49	.0272702	744.35
	2.			
	3.			
	(SUM OF F1-F3)....	27,295.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	605,982.18	.0272702	16,525.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLEASANT VALLEY COMUN: 18018

	1.	55,352.12	.0151312	837.54
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,413,196.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,413,196.13	.0151312	21,383.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	662,089.00	.0151312	10,018.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0151312	-0.01
	(SUM OF D1-D8)....	662,088.41		10,018.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	29,917.00	.0151312	452.68
	2. 181554 SCH D OF EAU CLAIRE AREA	2,759,721.00	.0151312	41,757.89
	3. 611600 SCH D OF ELEVA-STRUM	524,971.32	.0151312	7,943.45
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	11.			
	(SUM OF E1-E10).....	3,314,609.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	292,710.82	.0151312	4,429.07
	2.			
	3.			
	(SUM OF F1-F3)....	292,710.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,737,956.80	.0151312	86,822.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SEYMOUR COMUN: 18020

A.	1. STATE TAXES.....	45,391.20	.0179247	813.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,149,338.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,149,338.16	.0179247	20,601.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	158,785.40	.0179247	2,846.19
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	11.			
	(SUM OF C1-C11)...	158,785.40		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	366,163.00	.0179247	6,563.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0179247	
	(SUM OF D1-D8)....	366,163.06		6,563.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	47,857.25	.0179247	857.82
	2. 181554 SCH D OF EAU CLAIRE AREA	1,969,927.00	.0179247	35,310.50
	3. 181729 SCH D OF FALL CREEK	634,643.30	.0179247	11,375.84
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	11.			
	(SUM OF E1-E10).....	2,652,427.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	240,035.86	.0179247	4,302.59
	2.			
	3.			
	(SUM OF F1-F3)....	240,035.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,612,141.23	.0179247	82,671.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNION COMUN: 18022

	1.	57,214.02	.0125811	719.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,498,013.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,498,013.72	.0125811	18,846.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE 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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	429,143.00	.0125811	5,399.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0125811	
	(SUM OF D1-D8)....	429,142.94		5,399.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	98,405.00	.0125811	1,238.05
	2. 181554 SCH D OF EAU CLAIRE AREA	3,218,893.00	.0125811	40,497.41
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,317,298.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	302,556.82	.0125811	3,806.52
	2.			
	3.			
	(SUM OF F1-F3)....	302,556.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,604,225.50	.0125811	70,507.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHINGTON COMUN: 18024

	1.	110,067.24	.0157364	1,732.06
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,896,851.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,896,851.21	.0157364	45,586.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	70,098.96	.0157364	1,103.11
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	10.			
	11.			
	(SUM OF C1-C11)...	70,098.96		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX 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	.0157364	18,474.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.01	.0157364	0.02
	(SUM OF D1-D8)....	1,174,001.01		18,474.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	1,667,252.14	.0157364	26,236.53
	2. 181554 SCH D OF EAU CLAIRE AREA	4,590,372.00	.0157364	72,235.94
	3. 181729 SCH D OF FALL CREEK	412,644.89	.0157364	6,493.55
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,670,269.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	582,053.05	.0157364	9,159.42
	2.			
	3.			
	(SUM OF F1-F3)....	582,053.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,503,340.50	.0157364	181,021.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILSON COMUN: 18026

	1.	5,005.97	.0339656	170.03
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,444.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	141,444.43	.0339656	4,804.25
	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.....	27,810.00	.0339656	944.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0339656	-0.02
	(SUM OF D1-D8)....	27,809.45		944.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	134,631.00	.0339656	4,572.83
	2. 180217 SCH D OF AUGUSTA	183,331.82	.0339656	6,226.98
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	10.			
	11.			
	(SUM OF E1-E10).....	317,962.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,472.37	.0339656	899.15
	2.			
	3.			
	(SUM OF F1-F3)....	26,472.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	518,695.04	.0339656	17,617.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FAIRCHILD COMUN: 18126

A.	1. STATE TAXES.....	2,043.28	.0651006	133.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	52,334.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	52,334.40	.0651006	3,407.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,634.00	.0651006	4,533.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0651006	-0.01
	(SUM OF D1-D8)....	69,633.84		4,533.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	146,495.00	.0651006	9,536.93
	2.			
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	11.			
	(SUM OF E1-E10).....	146,495.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,805.17	.0651006	703.42
	2.			
	3.			
	(SUM OF F1-F3)....	10,805.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	281,311.69	.0651006	18,313.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FALL CREEK COMUN: 18127

	1.	10,304.82	.0237979	245.23
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,467.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,467.38	.0237979	6,079.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188060 FALL CREEK PUBLIC INLAND LAKE PRO & R	8,000.00	.0237979	190.38
	2.			
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	11.			
	(SUM OF C1-C11)...	8,000.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	33,668.97	.0237979	801.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	5,247.00	.0237979	124.87
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	441,917.00	.0237979	10,516.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0237979	
	(SUM OF D1-D8)....	480,832.83		11,442.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181729 SCH D OF FALL CREEK	602,141.75	.0237979	14,329.73
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	602,141.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	53,182.65	.0237979	1,265.64
	2.			
	3.			
	(SUM OF F1-F3)....	53,182.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,409,929.43	.0237979	33,553.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ALTOONA COMUN: 18201

	1.	80,754.35	.0160655	1,297.36
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,555,047.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,555,047.03	.0160655	24,982.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	64,541.64	.0160655	1,036.89
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	64,541.64		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	2,128,518.93	.0160655	34,195.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	66,194.00	.0160655	1,063.44
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,334,378.00	.0160655	37,502.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.28	.0160655	-0.02
	(SUM OF D1-D8)....	4,529,089.65		72,762.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	4,474,588.50	.0160655	71,886.57
	2. 181554 SCH D OF EAU CLAIRE AREA	10,704.00	.0160655	171.97
	3. 181729 SCH D OF FALL CREEK	365.99	.0160655	5.88
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	4,485,658.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	343,766.47	.0160655	5,522.79
	2.			
	3.			
	(SUM OF F1-F3)....	343,766.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,058,857.63	.0160655	177,666.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF AUGUSTA COMUN: 18202

A.	1. STATE TAXES	13,972.90	.0249783	349.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,295.06		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	250,295.06	.0249783	6,251.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188050 AUGUSTA MILL POND PRO & REHAB DISTRIC			
	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	422,670.33	.0249783	10,557.59
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	10,504.00	.0249783	262.37
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	389,906.00	.0249783	9,739.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	88.34	.0249783	2.21
	(SUM OF D1-D8)	823,168.67		20,561.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	797,154.21	.0249783	19,911.56
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	797,154.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,693.86	.0249783	1,441.10
	2.			
	3.			
	(SUM OF F1-F3)	57,693.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,942,284.70	.0249783	48,515.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF EAU CLAIRE COMUN: 18221

1.		728,588.97	.0128535	9,364.98
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,760,740.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,760,740.07	.0128535	202,582.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	2,086,878.91	.0128535	26,823.88
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	105,368.00	.0128535	1,354.36
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,639,988.44	.0128535	470,955.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-5.29	.0128535	-0.07
	(SUM OF D1-D8)....	38,832,230.06		499,133.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	181554 SCH D OF EAU CLAIRE AREA	41,297,998.00	.0128535	530,827.41
2.	180112 SCH D OF ALTOONA	165,625.46	.0128535	2,128.88
3.				
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11.				
	(SUM OF E1-E10).....	41,463,623.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,772,330.25	.0128535	48,487.97
2.				
3.				
	(SUM OF F1-F3)....	3,772,330.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	100,557,512.81	.0128535	1,292,524.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AURORA COMUN: 19002

A.	1. STATE TAXES.....	10,954.88	.0303677	332.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,472.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	443,472.38	.0303677	13,467.24
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197030 AURORA SANITARY DISTRICT #1	32,276.00	.0303677	980.15
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	32,276.00		
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.....	90,942.90	.0303677	2,761.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.24	.0303677	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	90,944.14		2,761.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	587,455.13	.0303677	17,839.67
	2.			
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	587,455.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	50,679.44	.0303677	1,539.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,679.44		
G.	TOTALS (A+B+C+D+E+F).....	1,215,781.97	.0303677	36,920.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COMMONWEALTH COMUN: 19004

	1.	7,426.79	.0324021	240.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,649.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,649.38	.0324021	9,741.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197020 COMMONWEALTH SANITARY DISTRICT	7,389.00	.0324021	239.42
	2.			
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	10.			
	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	.0324021	486.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0324021	0.01
	(SUM OF D1-D8)....	15,000.32		486.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	398,261.60	.0324021	12,904.55
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	398,261.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	34,357.81	.0324021	1,113.27
	2.			
	3.			
	(SUM OF F1-F3)....	34,357.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	763,084.90	.0324021	24,725.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FENCE COMUN: 19006

1.		5,833.13	.0459696	268.15
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,135.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,135.35	.0459696	10,855.05
	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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09		
	(SUM OF D1-D8)....	-0.09		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	312,801.72	.0459696	14,379.38
2.				
3.				
4.				
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6.				
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10.				
11.				
	(SUM OF E1-E10).....	312,801.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	26,985.24	.0459696	1,240.50
2.				
3.				
	(SUM OF F1-F3)....	26,985.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	581,755.35	.0459696	26,743.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FERN COMUN: 19008

A.	1. STATE TAXES.....	7,920.93	.0244117	193.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,652.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,652.73	.0244117	7,827.68
	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.....	87,155.00	.0244117	2,127.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0244117	0.01
	(SUM OF D1-D8)....	87,155.35		2,127.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	424,759.47	.0244117	10,369.11
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	424,759.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	36,643.77	.0244117	894.54
	2.			
	3.			
	(SUM OF F1-F3)....	36,643.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	877,132.25	.0244117	21,412.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FLORENCE COMUN: 19010

A.	1. STATE TAXES.....	50,193.42	.0195897	983.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,031,916.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,031,916.09	.0195897	39,804.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	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.....	811,047.00	.0195897	15,888.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0195897	-0.01
	(SUM OF D1-D8)....	811,046.63		15,888.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	2,691,620.90	.0195897	52,728.05
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,691,620.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	232,204.68	.0195897	4,548.82
	2.			
	3.			
	(SUM OF F1-F3)....	232,204.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,816,981.72	.0195897	113,952.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HOMESTEAD COMUN: 19012

A.	1. STATE TAXES.....	7,208.48	.0306052	220.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,811.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,811.82	.0306052	8,930.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 198020 WEST BASS LAKE 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.....	78,916.00	.0306052	2,415.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0306052	
	(SUM OF D1-D8)....	78,916.05		2,415.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	386,554.74	.0306052	11,830.59
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	386,554.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	33,347.87	.0306052	1,020.62
	2.			
	3.			
	(SUM OF F1-F3)....	33,347.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,838.96	.0306052	24,418.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LONG LAKE COMUN: 19014

A.	1. STATE TAXES.....	6,623.23	.0297804	197.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,119.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	268,119.97	.0297804	7,984.74
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.....	48,000.00	.0297804	1,429.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0297804	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	48,000.19		1,429.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	355,170.82	.0297804	10,577.14
	2.			
	3.			
	4.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	355,170.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	30,640.40	.0297804	912.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,640.40		
G.	TOTALS (A+B+C+D+E+F).....	708,554.61	.0297804	21,101.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TIPLER COMUN: 19016

1.		4,334.04	.0454351	196.92
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	175,449.28		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	175,449.28	.0454351	7,971.57
	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.....	23,283.00	.0454351	1,057.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0454351	
	(SUM OF D1-D8)....	23,283.01		1,057.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	191855 SCH D OF FLORENCE COUNTY	232,412.62	.0454351	10,559.70
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11.				
	(SUM OF E1-E10).....	232,412.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	20,050.11	.0454351	910.98
2.				
3.				
	(SUM OF F1-F3)....	20,050.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	455,529.06	.0454351	20,697.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALTO COMUN: 20002

A.	1. STATE TAXES.....	15,114.59	.0162339	245.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,853.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	562,841.58	.0162339	9,137.12
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.....	267,334.00	.0162339	4,339.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0162339	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	267,333.39		4,339.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	75,829.00	.0162339	1,231.00
	2. 206216 SCH D OF WAUPUN	844,782.00	.0162339	13,714.11
	3. 243325 SCH D OF MARKESAN	30,672.05	.0162339	497.93
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	951,283.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	60,089.81	.0162339	975.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,089.81		
G.	TOTALS (A+B+C+D+E+F).....	1,856,662.42	.0162339	30,140.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ASHFORD COMUN: 20004

A.	1. STATE TAXES	23,808.36	.0179416	427.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-19.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	886,228.24		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	886,208.76	.0179416	15,900.07
	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	310,965.50	.0179416	5,579.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.12	.0179416	
	(SUM OF D1-D8)	310,965.38		5,579.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	59,932.00	.0179416	1,075.29
	2. 200910 SCH D OF CAMPBELLSPORT	1,433,491.00	.0179416	25,719.23
	3. 662800 SCH D OF KEWASKUM	2,355.52	.0179416	42.26
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	11.			
	(SUM OF E1-E10)	1,495,778.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	94,652.88	.0179416	1,698.23
	2.			
	3.			
	(SUM OF F1-F3)	94,652.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,811,413.90	.0179416	50,441.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AUBURN COMUN: 20006

A.	1. STATE TAXES.....	35,845.95	.0170221	610.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-29.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,334,457.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,334,428.33	.0170221	22,714.82
	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.....	374,050.00	.0170221	6,367.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0170221	-0.01
	(SUM OF D1-D8)....	374,049.57		6,367.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,332,657.00	.0170221	22,684.67
	2. 662800 SCH D OF KEWASKUM	818,410.26	.0170221	13,931.09
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	11.			
	(SUM OF E1-E10).....	2,151,067.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	142,509.69	.0170221	2,425.82
	2.			
	3.			
	(SUM OF F1-F3)....	142,509.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,037,900.80	.0170221	68,733.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BYRON COMUN: 20008

A.	1. STATE TAXES.....	23,550.98	.0191656	451.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	876,800.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	876,781.22	.0191656	16,804.08
	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.....	329,590.00	.0191656	6,316.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0191656	0.01
	(SUM OF D1-D8)....	329,590.69		6,316.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	488,848.00	.0191656	9,369.10
	2. 200910 SCH D OF CAMPBELLSPORT	189,099.00	.0191656	3,624.20
	3. 201862 SCH D OF FOND DU LAC	241,440.53	.0191656	4,627.36
	4. 204025 SCH D OF OAKFIELD	488,904.15	.0191656	9,370.16
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	11.			
	(SUM OF E1-E10).....	1,408,291.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	93,629.65	.0191656	1,794.47
	2.			
	3.			
	(SUM OF F1-F3)....	93,629.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,731,844.22	.0191656	52,357.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CALUMET COMUN: 20010

A.	1. STATE TAXES.....	29,794.98	.0157824	470.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-24.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,109,062.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,109,038.16	.0157824	17,503.34
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207130 CALUMET SANITARY DISTRICT #1			
	2. 207170 JOHNSBURG SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	319,506.00	.0157824	5,042.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0157824	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	319,505.79		5,042.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,694,083.00	.0157824	26,736.77
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,694,083.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	118,453.36	.0157824	1,869.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,453.36		
G.	TOTALS (A+B+C+D+E+F).....	3,270,875.29	.0157824	51,622.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EDEN COMUN: 20012

A.	1. STATE TAXES.....	16,629.15	.0164848	274.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	618,904.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	618,891.22	.0164848	10,202.35
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.....	204,084.00	.0164848	3,364.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0164848	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	204,083.63		3,364.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	11,799.00	.0164848	194.51
	2. 200910 SCH D OF CAMPBELLSPORT	1,014,806.00	.0164848	16,728.95
	3. 201862 SCH D OF FOND DU LAC	20,199.60	.0164848	332.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,046,804.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	66,111.11	.0164848	1,089.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,111.11		
G.	TOTALS (A+B+C+D+E+F).....	1,952,519.71	.0164848	32,187.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELDORADO COMUN: 20014

A.	1. STATE TAXES.....	18,845.63	.0164687	310.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	701,455.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	701,440.20	.0164687	11,551.86
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.....	384,664.00	.0164687	6,334.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0164687	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	384,663.97		6,334.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	101,244.61	.0164687	1,667.38
	2. 204956 SCH D OF ROSENDALE-BRANDON	910,093.00	.0164687	14,988.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,011,337.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	74,922.98	.0164687	1,233.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,922.98		
G.	TOTALS (A+B+C+D+E+F).....	2,191,210.39	.0164687	36,086.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EMPIRE COMUN: 20016

A.	1. STATE TAXES.....	46,976.10	.0138174	649.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-38.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,748,906.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,748,867.70	.0138174	24,164.97
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207040 MARY HILL PARK SANITARY DISTRICT			
	2. 207060 EMPIRE SANITARY DISTRICT #1			
	3. 207160 EMPIRE SANITARY DISTRICT #3			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	582,425.00	.0138174	8,047.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0138174	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	582,425.11		8,047.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	251,178.00	.0138174	3,470.65
	2. 201862 SCH D OF FOND DU LAC	2,424,869.00	.0138174	33,505.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,676,047.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	186,758.89	.0138174	2,580.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	186,758.89		
G.	TOTALS (A+B+C+D+E+F).....	5,241,074.80	.0138174	72,418.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FOND DU LAC COMUN: 20018

A.	1. STATE TAXES.....	51,511.93	.0133783	689.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,917,848.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,917,806.80	.0133783	25,657.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207030 FOND DU LAC SANITARY DISTRICT #2			
	2. 207070 FOND DU LAC SANITARY DISTRICT #3	103,644.65	.0133783	1,386.59
	3. 207100 FOND DU LAC SANITARY DISTRICT #4			
	4. 207140 FOND DU LAC SANITARY DISTRICT #5			
	5. 207190 FOND DU LAC SANITARY DIST #6			
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	11.			
	(SUM OF C1-C11)...	103,644.65		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	801,211.00	.0133783	10,718.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0133783	0.01
	(SUM OF D1-D8)....	801,211.93		10,718.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	2,225,287.03	.0133783	29,770.70
	2. 203983 SCH D OF NORTH FOND DU LAC	647,642.18	.0133783	8,664.38
	3. 204025 SCH D OF OAKFIELD	42,695.99	.0133783	571.20
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	11.			
	(SUM OF E1-E10).....	2,915,625.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	204,791.62	.0133783	2,739.77
	2.			
	3.			
	(SUM OF F1-F3)....	204,791.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,994,592.13	.0133783	80,197.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FOREST COMUN: 20020

A.	1. STATE TAXES.....	15,735.89	.0195802	308.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	585,952.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	585,939.24	.0195802	11,472.81
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.....	114,289.50	.0195802	2,237.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0195802	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	114,289.75		2,237.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	994,469.00	.0195802	19,471.92
	2.			
	3.			
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	994,469.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	62,559.83	.0195802	1,224.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,559.83		
G.	TOTALS (A+B+C+D+E+F).....	1,772,993.71	.0195802	34,715.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FRIENDSHIP COMUN: 20022

A.	1. STATE TAXES.....	26,370.55	.0197427	520.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	981,608.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	981,586.94	.0197427	19,379.26
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.....	113,485.00	.0197427	2,240.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0197427	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,485.18		2,240.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,498,167.60	.0197427	29,577.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,498,167.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	104,839.15	.0197427	2,069.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	104,839.15		
G.	TOTALS (A+B+C+D+E+F).....	2,724,449.42	.0197427	53,788.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAMARTINE COMUN: 20024

A.	1. STATE TAXES	22,022.02	.0178901	393.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-18.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	819,921.38		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	819,903.36	.0178901	14,668.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	423,106.00	.0178901	7,569.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.19	.0178901	
	(SUM OF D1-D8)	423,106.19		7,569.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	91,794.35	.0178901	1,642.22
	2. 204025 SCH D OF OAKFIELD	723,257.92	.0178901	12,939.21
	3. 204956 SCH D OF ROSENDALE-BRANDON	501,185.00	.0178901	8,966.28
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	11.			
	(SUM OF E1-E10)	1,316,237.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	87,551.07	.0178901	1,566.30
	2.			
	3.			
	(SUM OF F1-F3)	87,551.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,668,819.91	.0178901	47,745.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARSHFIELD COMUN: 20026

A.	1. STATE TAXES	16,464.64	.0198375	326.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-13.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,916.88		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	612,903.41	.0198375	12,158.48
	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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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	138,160.00	.0198375	2,740.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.16	.0198375	
	(SUM OF D1-D8)	138,160.16		2,740.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	936,148.00	.0198375	18,570.86
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	11.			
	(SUM OF E1-E10)	936,148.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	65,457.07	.0198375	1,298.51
	2.			
	3.			
	(SUM OF F1-F3)	65,457.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,769,133.28	.0198375	35,095.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF METOMEN COMUN: 20028

A.	1. STATE TAXES.....	9,741.26	.0178578	173.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,691.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	362,683.04	.0178578	6,476.75
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.....	208,846.00	.0178578	3,729.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0178578	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	208,845.88		3,729.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	388,224.00	.0178578	6,932.85
	2. 204956 SCH D OF ROSENDALE-BRANDON	217,513.00	.0178578	3,884.32
	3. 243325 SCH D OF MARKESAN	23,383.79	.0178578	417.58
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	629,120.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	38,727.50	.0178578	691.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,727.50		
G.	TOTALS (A+B+C+D+E+F).....	1,249,118.47	.0178578	22,306.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OAKFIELD COMUN: 20030

A.	1. STATE TAXES	9,646.85	.0178189	171.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-7.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,263.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	359,256.00	.0178189	6,401.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207120 OAKFIELD SANITARY DISTRICT #1	10,300.00	.0178189	183.53
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	11.			
	(SUM OF C1-C11)	10,300.00		
	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	193,913.00	.0178189	3,455.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.38	.0178189	-0.01
	(SUM OF D1-D8)	193,912.62		3,455.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	568,838.25	.0178189	10,136.10
	2. 204956 SCH D OF ROSENDALE-BRANDON	26,559.00	.0178189	473.25
	3. 206216 SCH D OF WAUPUN	31,320.00	.0178189	558.09
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	11.			
	(SUM OF E1-E10)	626,717.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	38,352.17	.0178189	683.39
	2.			
	3.			
	(SUM OF F1-F3)	38,352.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,238,184.89	.0178189	22,063.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OSCEOLA COMUN: 20032

A.	1. STATE TAXES.....	32,775.71	.0198325	650.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,220,247.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,220,220.45	.0198325	24,200.03
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.....	285,034.00	.0198325	5,652.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0198325	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	285,033.90		5,652.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	2,071,343.00	.0198325	41,079.92
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,071,343.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	130,303.61	.0198325	2,584.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,303.61		
G.	TOTALS (A+B+C+D+E+F).....	3,739,676.67	.0198325	74,167.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RIPON COMUN: 20034

A.	1. STATE TAXES.....	17,832.45	.0197858	352.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,808.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	663,793.47	.0197858	13,133.75
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.....	458,000.00	.0197858	9,061.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0197858	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	458,000.38		9,061.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	1,306,056.00	.0197858	25,841.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,306,056.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	70,894.97	.0197858	1,402.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,894.97		
G.	TOTALS (A+B+C+D+E+F).....	2,516,577.27	.0197858	49,792.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROSENDALE COMUN: 20036

A.	1. STATE TAXES.....	10,524.78	.0175363	184.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,789.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	391,781.19	.0175363	6,870.42
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.....	211,686.00	.0175363	3,712.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0175363	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	211,686.47		3,712.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	380,257.00	.0175363	6,668.32
	2. 204956 SCH D OF ROSENDALE-BRANDON	284,431.00	.0175363	4,987.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	664,688.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	41,842.46	.0175363	733.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,842.46		
G.	TOTALS (A+B+C+D+E+F).....	1,320,522.90	.0175363	23,157.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGVALE COMUN: 20038

A.	1. STATE TAXES.....	8,875.15	.0183962	163.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,604.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	330,597.32	.0183962	6,081.76
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.....	170,000.00	.0183962	3,127.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0183962	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	169,999.64		3,127.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	18,304.00	.0183962	336.71
	2. 204956 SCH D OF ROSENDALE-BRANDON	386,176.00	.0183962	7,104.20
	3. 206216 SCH D OF WAUPUN	88,502.00	.0183962	1,628.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	492,982.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	35,284.18	.0183962	649.10
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,284.18		
G.	TOTALS (A+B+C+D+E+F).....	1,037,738.29	.0183962	19,090.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TAYCHEEDAH COMUN: 20040

A.	1. STATE TAXES.....	73,919.18	.0142632	1,054.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-60.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,751,892.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,751,832.48	.0142632	39,250.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207050 TAYCHEEDAH SANITARY DISTRICT #1			
	2. 207170 JOHNSBURG SANITARY DISTRICT			
	3. 207180 TAYCHEEDAH SANITARY DISTRICT #3	237,473.12	.0142632	3,387.14
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	11.			
	(SUM OF C1-C11)...	237,473.12		
	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.....	723,274.83	.0142632	10,316.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0142632	0.01
	(SUM OF D1-D8)....	723,275.46		10,316.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	381,263.00	.0142632	5,438.05
	2. 201862 SCH D OF FOND DU LAC	3,790,191.74	.0142632	54,060.54
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	11.			
	(SUM OF E1-E10).....	4,171,454.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	293,874.23	.0142632	4,191.61
	2.			
	3.			
	(SUM OF F1-F3)....	293,874.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,251,829.21	.0142632	117,698.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUPUN COMUN: 20042

A.	1. STATE TAXES	18,264.64	.0188173	343.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-14.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	680,051.98		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	680,037.03	.0188173	12,796.48
	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	209,998.00	.0188173	3,951.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.10	.0188173	
	(SUM OF D1-D8)	209,997.90		3,951.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	34,956.00	.0188173	657.78
	2. 206216 SCH D OF WAUPUN	1,125,473.00	.0188173	21,178.40
	3.			
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	11.			
	(SUM OF E1-E10)	1,160,429.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	72,613.19	.0188173	1,366.39
	2.			
	3.			
	(SUM OF F1-F3)	72,613.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,141,341.76	.0188173	40,294.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BRANDON COMUN: 20106

A.	1. STATE TAXES.....	6,838.37	.0207178	141.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,144.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	209,139.46	.0207178	4,332.91
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.....	122,721.82	.0207178	2,542.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	314,670.00	.0207178	6,519.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0207178	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	437,391.74		9,061.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	319,509.00	.0207178	6,619.52
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	319,509.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	23,816.14	.0207178	493.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	23,816.14		
G.	TOTALS (A+B+C+D+E+F).....	996,694.71	.0207178	20,649.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CAMPBELLSPORT COMUN: 20111

A.	1. STATE TAXES.....	17,524.59	.0174818	306.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,178.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	612,164.45	.0174818	10,701.74
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.....	993,082.00	.0174818	17,360.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0174818	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	993,081.95		17,360.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,107,510.00	.0174818	19,361.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,107,510.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	69,671.02	.0174818	1,217.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,671.02		
G.	TOTALS (A+B+C+D+E+F).....	2,799,952.01	.0174818	48,948.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF EDEN COMUN: 20121

A. 1. STATE TAXES	7,679.77	.0202422	155.46
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-6.29		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,726.73		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	285,720.44	.0202422	5,783.62
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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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	34,455.00	.0202422	697.45
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.40	.0202422	-0.01
(SUM OF D1-D8)	34,454.60		697.44
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 200910 SCH D OF CAMPBELLSPORT	485,342.00	.0202422	9,824.40
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11.			
(SUM OF E1-E10)	485,342.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	30,531.82	.0202422	618.03
2.			
3.			
(SUM OF F1-F3)	30,531.82		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	843,728.63	.0202422	17,078.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FAIRWATER COMUN: 20126

A.	1. STATE TAXES.....	3,330.67	.0245061	81.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,929.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	103,926.77	.0245061	2,546.85
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.....	76,648.22	.0245061	1,878.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	101,032.00	.0245061	2,475.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0245061	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	177,680.21		4,354.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	1,094.00	.0245061	26.81
	2. 243325 SCH D OF MARKESAN	179,123.47	.0245061	4,389.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	180,217.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	11,095.27	.0245061	271.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	11,095.27		
G.	TOTALS (A+B+C+D+E+F).....	476,250.39	.0245061	11,671.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MOUNT CALVARY COMUN: 20151

A.	1. STATE TAXES.....	5,427.86	.0221549	120.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,895.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	201,891.09	.0221549	4,472.88
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.....	72,841.00	.0221549	1,613.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0221549	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	72,841.32		1,613.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	308,618.00	.0221549	6,837.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	308,618.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	21,579.08	.0221549	478.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,579.08		
G.	TOTALS (A+B+C+D+E+F).....	610,357.35	.0221549	13,522.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NORTH FOND DU LAC COMUN: 20161

A.	1. STATE TAXES.....	33,320.16	.0182488	608.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,021,234.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,021,210.72	.0182488	18,635.93
	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.....	591,662.53	.0182488	10,797.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,424,766.00	.0182488	26,000.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0182488	-0.01
	(SUM OF D1-D8)....	2,016,428.06		36,797.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,660,341.12	.0182488	30,299.34
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	11.			
	(SUM OF E1-E10).....	1,660,341.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	116,187.77	.0182488	2,120.29
	2.			
	3.			
	(SUM OF F1-F3)....	116,187.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,847,487.83	.0182488	88,461.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF OAKFIELD COMUN: 20165

A.	1. STATE TAXES.....	10,171.79	.0183791	186.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,035.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	291,029.00	.0183791	5,348.85
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.....	277,733.04	.0183791	5,104.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	387,147.22	.0183791	7,115.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0183791	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	664,880.58		12,219.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	547,440.83	.0183791	10,061.47
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	547,440.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,129.36	.0183791	608.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,129.36		
G.	TOTALS (A+B+C+D+E+F).....	1,546,651.56	.0183791	28,426.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ROSENDALE COMUN: 20176

A.	1. STATE TAXES.....	9,901.36	.0196123	194.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,678.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	368,670.85	.0196123	7,230.52
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.....	226,827.00	.0196123	4,448.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0196123	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	226,826.95		4,448.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	528,094.00	.0196123	10,357.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	528,094.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	39,364.00	.0196123	772.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,364.00		
G.	TOTALS (A+B+C+D+E+F).....	1,172,857.16	.0196123	23,002.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SAINT CLOUD COMUN: 20181

1.		4,578.24	.0241248	110.45
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.75		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,637.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,633.60	.0241248	4,116.51
	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.....	139,034.00	.0241248	3,354.17
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0241248	
	(SUM OF D1-D8)....	139,033.92		3,354.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	083941 SCH D OF NEW HOLSTEIN	260,310.00	.0241248	6,279.93
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11.				
	(SUM OF E1-E10).....	260,310.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	18,201.34	.0241248	439.10
2.				
3.				
	(SUM OF F1-F3)....	18,201.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	592,757.10	.0241248	14,300.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF FOND DU LAC COMUN: 20226

A.	1. STATE TAXES.....	440,852.75	.0132732	5,851.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-355.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,173,202.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,172,847.04	.0132732	201,392.53
	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.....	981,661.95	.0132732	13,029.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,854,928.00	.0132732	303,358.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.07	.0132732	0.01
	(SUM OF D1-D8)....	23,836,591.02		316,388.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	23,855,726.10	.0132732	316,642.28
	2. 203983 SCH D OF NORTH FOND DU LAC	634,591.14	.0132732	8,423.07
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	11.			
	(SUM OF E1-E10).....	24,490,317.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,726,281.23	.0132732	22,913.31
	2.			
	3.			
	(SUM OF F1-F3)....	1,726,281.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	65,666,889.28	.0132732	871,611.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF RIPON COMUN: 20276

A.	1. STATE TAXES.....	74,439.70	.0175017	1,302.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-54.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,308,215.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,308,161.03	.0175017	40,396.85
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,307,152.13	.0175017	22,877.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,897,256.00	.0175017	50,707.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0175017	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,204,408.44		73,584.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	4,838,350.00	.0175017	84,679.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,838,350.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	262,633.98	.0175017	4,596.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	262,633.98		
G.	TOTALS (A+B+C+D+E+F).....	11,687,993.15	.0175017	204,560.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WAUPUN COMUN: 20292

A.	1. STATE TAXES.....	33,244.52	.0198345	659.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,148,487.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,148,460.65	.0198345	22,779.20
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.....	52,841.11	.0198345	1,048.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,264,800.50	.0198345	25,086.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0198345	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,317,642.04		26,134.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,100,883.00	.0198345	41,670.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,100,883.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	130,680.76	.0198345	2,591.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,680.76		
G.	TOTALS (A+B+C+D+E+F).....	4,730,910.97	.0198345	93,835.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALVIN COMUN: 21002

A.	1. STATE TAXES.....	6,197.05	.0518867	321.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	172,097.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	172,097.67	.0518867	8,929.60
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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0518867	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	0.22		0.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	339,605.00	.0518867	17,621.01
	2. 634330 SCH D OF PHELPS	3,880.16	.0518867	201.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	343,485.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	13,656.52	.0518867	708.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	13,656.52		
G.	TOTALS (A+B+C+D+E+F).....	535,436.62	.0518867	27,782.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARGONNE COMUN: 21004

1.		6,522.23	.0405012	264.16
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,128.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,128.04	.0405012	7,335.92
	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.....	56,960.00	.0405012	2,306.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0405012	0.02
	(SUM OF D1-D8)....	56,960.47		2,306.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	211218 SCH D OF CRANDON	362,582.00	.0405012	14,685.04
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11.				
	(SUM OF E1-E10).....	362,582.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	14,373.11	.0405012	582.13
2.				
3.				
	(SUM OF F1-F3)....	14,373.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,565.85	.0405012	25,174.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARMSTRONG CREEK COMUN: 21006

1.		7,087.16	.0484841	343.62
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,816.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,816.77	.0484841	9,542.50
	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.....	34,845.00	.0484841	1,689.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.10	.0484841	
	(SUM OF D1-D8)....	34,844.90		1,689.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	382212 SCH D OF GOODMAN-ARMSTRONG	461,578.24	.0484841	22,379.22
2.				
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11.				
	(SUM OF E1-E10).....	461,578.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	15,618.06	.0484841	757.23
2.				
3.				
	(SUM OF F1-F3)....	15,618.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	715,945.13	.0484841	34,712.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLACKWELL COMUN: 21008

1.		3,957.44	.0339008	134.16
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,901.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,901.70	.0339008	3,725.76
	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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.18		
	(SUM OF D1-D8)....	-0.18		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	212940 SCH D OF LAONA	6,623.19	.0339008	224.53
2.	215992 SCH D OF WABENO AREA	145,529.85	.0339008	4,933.58
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11.				
	(SUM OF E1-E10).....	152,153.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	8,721.06	.0339008	295.65
2.				
3.				
	(SUM OF F1-F3)....	8,721.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	274,733.06	.0339008	9,313.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CASWELL COMUN: 21010

A.	1. STATE TAXES.....	1,919.99	.0633563	121.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,319.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	53,319.72	.0633563	3,378.14
	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.....	11,116.00	.0633563	704.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0633563	0.01
	(SUM OF D1-D8)....	11,116.10		704.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	182,181.85	.0633563	11,542.38
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	11.			
	(SUM OF E1-E10).....	182,181.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	4,231.10	.0633563	268.07
	2.			
	3.			
	(SUM OF F1-F3)....	4,231.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	252,768.76	.0633563	16,014.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CRANDON COMUN: 21012

1.	9,730.70	.0307201	298.93
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,230.35		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	270,230.35	.0307201	8,301.52
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,464.00	.0307201	4,468.68
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.36	.0307201	0.01
(SUM OF D1-D8)....	145,464.36		4,468.69
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 211218 SCH D OF CRANDON	540,947.00	.0307201	16,617.97
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11.			
(SUM OF E1-E10).....	540,947.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001600 NICOLET TECHNICAL COLLEGE	21,443.67	.0307201	658.75
2.			
3.			
(SUM OF F1-F3)....	21,443.67		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	987,816.08	.0307201	30,345.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FREEDOM COMUN: 21014

1.		12,540.14	.0200767	251.76
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,250.78		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,250.78	.0200767	6,991.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,736.00	.0200767	3,628.58
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.27	.0200767	0.01
	(SUM OF D1-D8)....	180,736.27		3,628.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	215992 SCH D OF WABENO AREA	469,427.09	.0200767	9,424.55
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11.				
	(SUM OF E1-E10).....	469,427.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	27,634.85	.0200767	554.82
2.				
3.				
	(SUM OF F1-F3)....	27,634.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,038,589.13	.0200767	20,851.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HILES COMUN: 21016

A.	1. STATE TAXES.....	26,592.44	.0181094	481.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	738,495.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	738,495.75	.0181094	13,373.79
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218020 PINE LAKE PRO & REHAB ASSOC.	30,000.00	.0181094	543.28
	2. 638070 KENTUCK LAKE PROT & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	30,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,000.00	.0181094	3,078.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0181094	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	169,999.88		3,078.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,245,696.00	.0181094	22,558.93
	2. 435733 SCH D OF THREE LAKES	140,621.93	.0181094	2,546.59
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,386,317.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	58,602.08	.0181094	1,061.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,602.08		
G.	TOTALS (A+B+C+D+E+F).....	2,410,008.08	.0181094	43,644.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAONA COMUN: 21018

A.	1. STATE TAXES.....	16,546.84	.0358074	592.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,520.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,520.64	.0358074	16,454.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217020 LAONA SANITARY DISTRICT #1	29,874.00	.0358074	1,069.71
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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.....	443,768.00	.0358074	15,890.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0358074	0.01
	(SUM OF D1-D8)....	443,768.21		15,890.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	1,570,081.71	.0358074	56,220.68
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,570,081.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	36,464.48	.0358074	1,305.70
	2.			
	3.			
	(SUM OF F1-F3)....	36,464.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,556,255.88	.0358074	91,533.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 21020

A.	1. STATE TAXES.....	32,918.99	.0189290	623.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	914,189.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	914,189.83	.0189290	17,304.71
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.....	304,522.00	.0189290	5,764.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0189290	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	304,522.44		5,764.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,830,024.00	.0189290	34,640.54
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,830,024.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	72,543.98	.0189290	1,373.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,543.98		
G.	TOTALS (A+B+C+D+E+F).....	3,154,199.24	.0189290	59,705.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NASHVILLE COMUN: 21022

	1.	36,143.09	.0215834	780.09
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,003,725.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,003,725.73	.0215834	21,663.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	26,573.39	.0215834	573.54
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	26,573.39		
	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.....	251,092.72	.0215834	5,419.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0215834	0.01
	(SUM OF D1-D8)....	251,093.07		5,419.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	2,009,258.00	.0215834	43,366.66
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,009,258.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	79,648.95	.0215834	1,719.10
	2.			
	3.			
	(SUM OF F1-F3)....	79,648.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,406,442.23	.0215834	73,522.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF POPPLE RIVER COMUN: 21024

A.	1. STATE TAXES.....	2,236.03	.0567437	126.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,096.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,096.53	.0567437	3,523.59
	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.....	0.05	.0567437	
	(SUM OF D1-D8)....	0.05		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	212,170.29	.0567437	12,039.34
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	212,170.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	4,927.56	.0567437	279.61
	2.			
	3.			
	(SUM OF F1-F3)....	4,927.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	281,430.46	.0567437	15,969.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROSS COMUN: 21026

1.		2,114.11	.0764004	161.52
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,710.80		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,710.80	.0764004	4,485.53
	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.....	22,503.00	.0764004	1,719.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0764004	0.01
	(SUM OF D1-D8)....	22,503.09		1,719.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	212940 SCH D OF LAONA	200,601.96	.0764004	15,326.08
2.				
3.				
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11.				
	(SUM OF E1-E10).....	200,601.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	4,658.90	.0764004	355.94
2.				
3.				
	(SUM OF F1-F3)....	4,658.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	288,588.86	.0764004	22,048.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WABENO COMUN: 21028

A.	1. STATE TAXES.....	12,849.85	.0308987	397.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,851.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	356,851.81	.0308987	11,026.28
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217030 WABENO SANITARY DISTRICT #1			
	2.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,757.00	.0308987	4,750.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0308987	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,756.48		4,750.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	481,020.89	.0308987	14,862.97
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	481,020.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	28,317.37	.0308987	874.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	28,317.37		
G.	TOTALS (A+B+C+D+E+F).....	1,032,796.40	.0308987	31,912.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CRANDON COMUN: 21211

A.	1. STATE TAXES.....	15,584.90	.0253598	395.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	431,110.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	431,110.88	.0253598	10,932.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	8,528.98	.0253598	216.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	840,095.00	.0253598	21,304.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.26	.0253598	-0.03
	(SUM OF D1-D8)....	848,622.72		21,520.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	862,997.00	.0253598	21,885.50
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	11.			
	(SUM OF E1-E10).....	862,997.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	34,210.07	.0253598	867.56
	2.			
	3.			
	(SUM OF F1-F3)....	34,210.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,192,525.57	.0253598	55,602.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEETOWN COMUN: 22002

A.	1. STATE TAXES.....	7,692.31	.0292669	225.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,145.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,145.66	.0292669	5,623.52
	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.....	208,226.00	.0292669	6,094.15
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0292669	0.02
	(SUM OF D1-D8)....	208,226.66		6,094.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	102,737.00	.0292669	3,006.80
	2. 222912 SCH D OF LANCASTER COMMUNITY	342,245.07	.0292669	10,016.48
	3. 224904 SCH D OF RIVER RIDGE	106,877.29	.0292669	3,127.97
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	10.			
	11.			
	(SUM OF E1-E10).....	551,859.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,796.40	.0292669	1,662.26
	2.			
	3.			
	(SUM OF F1-F3)....	56,796.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,016,720.39	.0292669	29,756.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLOOMINGTON COMUN: 22004

	1.	5,060.12	.0216009	109.30
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	126,396.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	126,396.39	.0216009	2,730.29
	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.....	272,300.00	.0216009	5,881.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0216009	-0.01
	(SUM OF D1-D8)....	272,299.67		5,881.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	35.00	.0216009	0.75
	2. 224904 SCH D OF RIVER RIDGE	382,533.37	.0216009	8,263.10
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	10.			
	11.			
	(SUM OF E1-E10).....	382,568.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,361.55	.0216009	807.05
	2.			
	3.			
	(SUM OF F1-F3)....	37,361.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	823,686.10	.0216009	17,792.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BOSCOBEL COMUN: 22006

1.		4,017.33 .0301608	121.17
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,348.56	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	100,348.56 .0301608	3,026.60
	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.....	38,730.00 .0301608	1,168.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.30 .0301608	0.01
	(SUM OF D1-D8)....	38,730.30	1,168.14
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	220609 SCH D OF BOSCOBEL AREA	203,682.52 .0301608	6,143.25
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11.			
	(SUM OF E1-E10).....	203,682.52	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,662.07 .0301608	894.63
2.			
3.			
	(SUM OF F1-F3)....	29,662.07	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	376,440.78 .0301608	11,353.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CASSVILLE COMUN: 22008

1.		4,945.76	.0338982	167.65
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,539.67		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,539.67	.0338982	4,187.78
	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.....	113,092.00	.0338982	3,833.62
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.32	.0338982	-0.01
	(SUM OF D1-D8)....	113,091.68		3,833.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	497,035.00	.0338982	16,848.61
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11.				
	(SUM OF E1-E10).....	497,035.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,517.14	.0338982	1,237.87
2.				
3.				
	(SUM OF F1-F3)....	36,517.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	775,129.25	.0338982	26,275.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CASTLE ROCK COMUN: 22010

A.	1. STATE TAXES.....	2,992.70	.0309535	92.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,754.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	74,754.34	.0309535	2,313.91
	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.....	108,100.00	.0309535	3,346.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0309535	-0.01
	(SUM OF D1-D8)....	108,099.67		3,346.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	711.21	.0309535	22.01
	2. 221813 SCH D OF FENNIMORE COMMUNITY	23,183.00	.0309535	717.60
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	55,128.12	.0309535	1,706.41
	4. 252527 SCH D OF HIGHLAND	78,296.00	.0309535	2,423.54
	5. 252646 SCH D OF IOWA-GRANT	53,694.04	.0309535	1,662.02
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	211,012.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	22,096.66	.0309535	683.97
	2.			
	3.			
	(SUM OF F1-F3)....	22,096.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	418,955.74	.0309535	12,968.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLIFTON COMUN: 22012

1.		5,139.90	.0193148	99.28
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,389.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,389.18	.0193148	2,479.81
	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.....	201,878.00	.0193148	3,899.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.94	.0193148	0.02
	(SUM OF D1-D8)....	201,878.94		3,899.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	18,912.00	.0193148	365.28
2.	224389 SCH D OF PLATTEVILLE	2,378.43	.0193148	45.94
3.	252646 SCH D OF IOWA-GRANT	314,025.22	.0193148	6,065.34
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11.				
	(SUM OF E1-E10).....	335,315.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,950.60	.0193148	733.01
2.				
3.				
	(SUM OF F1-F3)....	37,950.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,674.27	.0193148	13,687.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELLENBORO COMUN: 22014

A.	1. STATE TAXES.....	6,485.40	.0228270	148.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,998.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,998.23	.0228270	3,697.94
	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.....	184,678.00	.0228270	4,215.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0228270	-0.01
	(SUM OF D1-D8)....	184,677.67		4,215.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	195,453.41	.0228270	4,461.63
	2. 224389 SCH D OF PLATTEVILLE	220,292.83	.0228270	5,028.63
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	415,746.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	47,885.11	.0228270	1,093.07
	2.			
	3.			
	(SUM OF F1-F3)....	47,885.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	816,792.65	.0228270	18,644.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FENNIMORE COMUN: 22016

	1.	5,671.96	.0278908	158.20
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,679.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	141,679.52	.0278908	3,951.56
	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.....	116,193.00	.0278908	3,240.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0278908	-0.01
	(SUM OF D1-D8)....	116,192.71		3,240.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	316,124.00	.0278908	8,816.96
	2.			
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	11.			
	(SUM OF E1-E10).....	316,124.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,879.10	.0278908	1,168.04
	2.			
	3.			
	(SUM OF F1-F3)....	41,879.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,547.29	.0278908	17,335.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GLEN HAVEN COMUN: 22018

1.	4,364.75	.0325302	141.99
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,026.79		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	109,026.79	.0325302	3,546.66
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 227060 GLEN HAVEN SANITARY DISTRICT			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	249,479.00	.0325302	8,115.60
D.			
2. TAX 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.....	0.61	.0325302	0.02
(SUM OF D1-D8)....	249,479.61		8,115.62
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 220994 SCH D OF CASSVILLE	231,425.00	.0325302	7,528.31
2. 224904 SCH D OF RIVER RIDGE	155,889.39	.0325302	5,071.11
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11.			
(SUM OF E1-E10).....	387,314.39		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,227.27	.0325302	1,048.36
2.			
3.			
(SUM OF F1-F3)....	32,227.27		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	782,412.81	.0325302	25,452.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARRISON COMUN: 22020

1.		6,746.71	.0218089	147.14
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	168,525.55		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	168,525.55	.0218089	3,675.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	203,318.00	.0218089	4,434.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.55	.0218089	0.01
	(SUM OF D1-D8)....	203,318.55		4,434.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	5,331.95	.0218089	116.29
2.	224389 SCH D OF PLATTEVILLE	306,886.30	.0218089	6,692.87
3.	224529 SCH D OF POTOSI	134,991.49	.0218089	2,944.02
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11.				
	(SUM OF E1-E10).....	447,209.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,814.53	.0218089	1,086.40
2.				
3.				
	(SUM OF F1-F3)....	49,814.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	875,615.08	.0218089	19,096.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAZEL GREEN COMUN: 22022

	1.	10,592.61	.0205002	217.15
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,591.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,591.81	.0205002	5,424.20
	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.....	162,224.00	.0205002	3,325.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0205002	
	(SUM OF D1-D8)....	162,223.98		3,325.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	168,528.02	.0205002	3,454.88
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	389,018.58	.0205002	7,974.98
	3. 330427 SCH D OF BENTON	14,506.00	.0205002	297.38
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	572,052.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	78,210.79	.0205002	1,603.34
	2.			
	3.			
	(SUM OF F1-F3)....	78,210.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,087,671.79	.0205002	22,297.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HICKORY GROVE COMUN: 22024

A.	1. STATE TAXES.....	5,376.40	.0210284	113.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,296.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,296.74	.0210284	2,824.05
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,670.00	.0210284	3,609.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0210284	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	171,670.17		3,609.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	161,477.90	.0210284	3,395.62
	2. 221813 SCH D OF FENNIMORE COMMUNITY	118,112.00	.0210284	2,483.71
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	4,568.83	.0210284	96.08
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	284,158.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,696.82	.0210284	834.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,696.82		
G.	TOTALS (A+B+C+D+E+F).....	635,198.86	.0210284	13,357.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JAMESTOWN COMUN: 22026

1.		29,373.09	.0176806	519.33
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,707.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,707.77	.0176806	12,972.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	227030 KIELER SANITARY DISTRICT #1	90,000.00	.0176806	1,591.25
2.	227040 JAMESTOWN SANITARY DISTRICT #2	4,500.00	.0176806	79.56
3.	227070 JAMESTOWN SANITARY DISTRICT #3	3,000.00	.0176806	53.04
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11.				
	(SUM OF C1-C11)...	97,500.00		
	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.....	425,501.91	.0176806	7,523.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.82	.0176806	-0.01
	(SUM OF D1-D8)....	425,501.09		7,523.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	272,725.39	.0176806	4,821.96
2.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	1,247,928.18	.0176806	22,064.13
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11.				
	(SUM OF E1-E10).....	1,520,653.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	216,876.95	.0176806	3,834.52
2.				
3.				
	(SUM OF F1-F3)....	216,876.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,023,612.47	.0176806	53,459.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIBERTY COMUN: 22028

	1.	6,179.25	.0261855	161.81
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,350.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	154,350.94	.0261855	4,041.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227050 STITZER SANITARY DISTRICT	15,113.00	.0261855	395.74
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	15,113.00		
	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.....	151,000.00	.0261855	3,954.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0261855	-0.01
	(SUM OF D1-D8)....	150,999.43		3,954.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	270,365.00	.0261855	7,079.67
	2. 222912 SCH D OF LANCASTER COMMUNITY	86,173.73	.0261855	2,256.51
	3. 252646 SCH D OF IOWA-GRANT	317.40	.0261855	8.31
	4.			
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	11.			
	(SUM OF E1-E10).....	356,856.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	45,624.65	.0261855	1,194.71
	2.			
	3.			
	(SUM OF F1-F3)....	45,624.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	729,123.40	.0261855	19,092.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIMA COMUN: 22030

A.	1. STATE TAXES.....	7,596.28	.0239339	181.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,746.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,746.76	.0239339	4,541.39
	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.....	209,969.00	.0239339	5,025.39
	2. TAX 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	.0239339	
	(SUM OF D1-D8)....	209,968.98		5,025.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	453,444.97	.0239339	10,852.72
	2. 252646 SCH D OF IOWA-GRANT	28,077.06	.0239339	671.99
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	11.			
	(SUM OF E1-E10).....	481,522.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,087.31	.0239339	1,342.39
	2.			
	3.			
	(SUM OF F1-F3)....	56,087.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	944,921.36	.0239339	22,615.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LITTLE GRANT COMUN: 22032

1.		4,394.96	.0236372	103.88
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,781.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,781.35	.0236372	2,594.93
	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.....	160,768.00	.0236372	3,800.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.05	.0236372	
	(SUM OF D1-D8)....	160,768.05		3,800.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222912 SCH D OF LANCASTER COMMUNITY	119,268.19	.0236372	2,819.18
2.	224904 SCH D OF RIVER RIDGE	193,784.19	.0236372	4,580.53
3.				
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11.				
	(SUM OF E1-E10).....	313,052.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,450.31	.0236372	767.04
2.				
3.				
	(SUM OF F1-F3)....	32,450.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	620,447.05	.0236372	14,665.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARION COMUN: 22034

1.		5,075.75	.0264711	134.36
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	126,786.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	126,786.82	.0264711	3,356.19
	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.....	101,036.57	.0264711	2,674.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.38	.0264711	-0.01
	(SUM OF D1-D8)....	101,036.19		2,674.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220609 SCH D OF BOSCOBEL AREA	224,550.32	.0264711	5,944.11
2.	221813 SCH D OF FENNIMORE COMMUNITY	36,051.00	.0264711	954.31
3.				
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11.				
	(SUM OF E1-E10).....	260,601.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,476.96	.0264711	992.06
2.				
3.				
	(SUM OF F1-F3)....	37,476.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,977.04	.0264711	14,055.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MILLVILLE COMUN: 22036

A.	1. STATE TAXES.....	1,738.11	.0355636	61.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	43,416.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	43,416.15	.0355636	1,544.04
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.....	36,853.00	.0355636	1,310.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0355636	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	36,852.85		1,310.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	131,406.26	.0355636	4,673.30
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	131,406.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,833.39	.0355636	456.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	12,833.39		
G.	TOTALS (A+B+C+D+E+F).....	226,246.76	.0355636	8,046.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOUNT HOPE COMUN: 22038

A.	1. STATE TAXES.....	3,488.31	.0295038	102.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,134.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,134.11	.0295038	2,570.79
	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.....	100,000.00	.0295038	2,950.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0295038	
	(SUM OF D1-D8)....	99,999.91		2,950.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	4,155.06	.0295038	122.59
	2. 221813 SCH D OF FENNIMORE COMMUNITY	8,167.00	.0295038	240.96
	3. 224904 SCH D OF RIVER RIDGE	246,451.26	.0295038	7,271.26
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	258,773.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	25,756.00	.0295038	759.90
	2.			
	3.			
	(SUM OF F1-F3)....	25,756.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	475,151.65	.0295038	14,018.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOUNT IDA COMUN: 22040

A.	1. STATE TAXES.....	5,085.14	.0294968	150.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,021.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,021.22	.0294968	3,746.72
	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.....	88,011.00	.0294968	2,596.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0294968	0.01
	(SUM OF D1-D8)....	88,011.24		2,596.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	283,418.00	.0294968	8,359.92
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	283,418.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,546.25	.0294968	1,107.50
	2.			
	3.			
	(SUM OF F1-F3)....	37,546.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	541,081.85	.0294968	15,960.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MUSCODA COMUN: 22042

	1.	7,666.86	.0356231	273.12
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191,509.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	191,509.80	.0356231	6,822.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,920.77	.0356231	2,668.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0356231	-0.04
	(SUM OF D1-D8)....	74,919.78		2,668.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	484,498.23	.0356231	17,259.37
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	484,498.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,608.45	.0356231	2,016.57
	2.			
	3.			
	(SUM OF F1-F3)....	56,608.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	815,203.12	.0356231	29,040.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NORTH LANCASTER COMUN: 22044

A.	1. STATE TAXES.....	7,183.79	.0206139	148.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,443.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	179,443.28	.0206139	3,699.03
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.....	182,335.00	.0206139	3,758.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0206139	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	182,334.66		3,758.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	62,521.00	.0206139	1,288.80
	2. 222912 SCH D OF LANCASTER COMMUNITY	394,702.67	.0206139	8,136.37
	3.			
	4.			
	5.			
	6.			
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	457,223.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,041.70	.0206139	1,093.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,041.70		
G.	TOTALS (A+B+C+D+E+F).....	879,227.10	.0206139	18,124.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PARIS COMUN: 22046

A.	1. STATE TAXES.....	9,249.77	.0239485	221.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,049.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,049.31	.0239485	5,533.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,617.00	.0239485	2,840.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0239485	
	(SUM OF D1-D8)....	118,616.80		2,840.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	351,203.18	.0239485	8,410.81
	2. 224389 SCH D OF PLATTEVILLE	95,321.92	.0239485	2,282.83
	3. 224529 SCH D OF POTOSI	183,794.67	.0239485	4,401.62
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	630,319.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	68,295.95	.0239485	1,635.59
	2.			
	3.			
	(SUM OF F1-F3)....	68,295.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,057,531.60	.0239485	25,326.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PATCH GROVE COMUN: 22048

A.	1. STATE TAXES.....	3,546.87	.0303130	107.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,597.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	88,597.02	.0303130	2,685.64
	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.....	141,000.00	.0303130	4,274.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0303130	
	(SUM OF D1-D8)....	140,999.99		4,274.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	268,153.76	.0303130	8,128.55
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	268,153.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	26,188.42	.0303130	793.85
	2.			
	3.			
	(SUM OF F1-F3)....	26,188.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	527,486.06	.0303130	15,989.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLATTEVILLE COMUN: 22050

	1.	20,061.15	.0189037	379.23
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,105.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,105.71	.0189037	9,472.80
	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.....	243,764.00	.0189037	4,608.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0189037	-0.01
	(SUM OF D1-D8)....	243,763.26		4,608.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	1,268,632.51	.0189037	23,981.95
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,268,632.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	148,122.02	.0189037	2,800.07
	2.			
	3.			
	(SUM OF F1-F3)....	148,122.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,181,684.65	.0189037	41,242.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF POTOSI COMUN: 22052

A.	1. STATE TAXES.....	9,690.31	.0275425	266.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,053.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	242,053.51	.0275425	6,666.78
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.....	214,000.00	.0275425	5,894.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0275425	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	213,999.66		5,894.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	18,558.51	.0275425	511.15
	2. 222912 SCH D OF LANCASTER COMMUNITY	52,441.40	.0275425	1,444.37
	3. 224529 SCH D OF POTOSI	641,157.03	.0275425	17,659.12
	4.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	712,156.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,548.69	.0275425	1,970.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,548.69		
G.	TOTALS (A+B+C+D+E+F).....	1,249,449.11	.0275425	34,413.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SMELSER COMUN: 22054

	1.		9,976.13 .0246752	246.16
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		249,192.96	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	249,192.96 .0246752	6,148.91
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX 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 .0246752	3,809.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.41 .0246752	-0.01
		(SUM OF D1-D8)....	154,395.59	3,809.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY		392,711.77 .0246752	9,690.27
	2. 224389 SCH D OF PLATTEVILLE		257,838.19 .0246752	6,362.23
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
		(SUM OF E1-E10).....	650,549.96	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE		73,659.04 .0246752	1,817.56
	2.			
	3.			
		(SUM OF F1-F3)....	73,659.04	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,137,773.68 .0246752	28,074.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SOUTH LANCASTER COMUN: 22056

A.	1. STATE TAXES	9,251.96	.0231051	213.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,103.99		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	231,103.99	.0231051	5,339.69
	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	81.24	.0231051	1.88
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	131,996.00	.0231051	3,049.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-80.22	.0231051	-1.85
	(SUM OF D1-D8)	131,997.02		3,049.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	602,289.12	.0231051	13,915.97
	2. 224529 SCH D OF POTOSI	128.93	.0231051	2.98
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)	602,418.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	68,312.11	.0231051	1,578.36
	2.			
	3.			
	(SUM OF F1-F3)	68,312.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,043,083.13	.0231051	24,100.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WATERLOO COMUN: 22058

1.		7,879.08	.0294989	232.42
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,810.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,810.75	.0294989	5,805.71
	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.....	198,697.00	.0294989	5,861.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.37	.0294989	0.01
	(SUM OF D1-D8)....	198,697.37		5,861.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	220994 SCH D OF CASSVILLE	577,760.00	.0294989	17,043.33
2.	222912 SCH D OF LANCASTER COMMUNITY	6,118.97	.0294989	180.50
3.	224529 SCH D OF POTOSI	151,687.65	.0294989	4,474.63
4.				
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11.				
	(SUM OF E1-E10).....	735,566.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	58,175.36	.0294989	1,716.11
2.				
3.				
	(SUM OF F1-F3)....	58,175.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,197,129.18	.0294989	35,314.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WATTERSTOWN COMUN: 22060

A.	1. STATE TAXES.....	4,478.13	.0298910	133.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,858.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	111,858.92	.0298910	3,343.58
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	56,095.00	.0298910	1,676.74
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0298910	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	56,095.06		1,676.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	110,895.32	.0298910	3,314.76
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	144,770.17	.0298910	4,327.33
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	255,665.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,064.42	.0298910	988.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,064.42		
G.	TOTALS (A+B+C+D+E+F).....	461,162.02	.0298910	13,784.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WINGVILLE COMUN: 22062

1.		4,117.00	.0233953	96.32
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,838.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,838.18	.0233953	2,405.94
	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.....	187,000.00	.0233953	4,374.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.33	.0233953	0.01
	(SUM OF D1-D8)....	187,000.33		4,374.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221813 SCH D OF FENNIMORE COMMUNITY	62,535.00	.0233953	1,463.02
2.	252527 SCH D OF HIGHLAND	2,249.00	.0233953	52.62
3.	252646 SCH D OF IOWA-GRANT	195,802.02	.0233953	4,580.87
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11.				
	(SUM OF E1-E10).....	260,586.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	30,397.97	.0233953	711.17
2.				
3.				
	(SUM OF F1-F3)....	30,397.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	584,939.50	.0233953	13,684.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOODMAN COMUN: 22064

A.	1. STATE TAXES.....	2,449.57	.0289292	70.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,187.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,187.60	.0289292	1,770.11
	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.....	93,225.00	.0289292	2,696.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0289292	
	(SUM OF D1-D8)....	93,224.97		2,696.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	98,538.41	.0289292	2,850.65
	2. 221813 SCH D OF FENNIMORE COMMUNITY	3,882.00	.0289292	112.30
	3. 224904 SCH D OF RIVER RIDGE	32,992.30	.0289292	954.44
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	135,412.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,086.47	.0289292	523.23
	2.			
	3.			
	(SUM OF F1-F3)....	18,086.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	310,361.32	.0289292	8,978.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WYALUSING COMUN: 22066

A.	1. STATE TAXES.....	4,965.48	.0340143	168.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,032.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	124,032.25	.0340143	4,218.87
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.....	94,733.00	.0340143	3,222.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0340143	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	94,733.67		3,222.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	375,404.48	.0340143	12,769.12
	2.			
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	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	375,404.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,662.74	.0340143	1,247.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	36,662.74		
G.	TOTALS (A+B+C+D+E+F).....	635,798.62	.0340143	21,626.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BAGLEY COMUN: 22106

A.	1. STATE TAXES.....	3,468.71	.0780613	270.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,392.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,392.66	.0780613	6,587.80
	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.....	64.08	.0780613	5.00
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,878.00	.0780613	1,863.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-64.24	.0780613	-5.01
	(SUM OF D1-D8)....	23,877.84		1,863.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	262,244.14	.0780613	20,471.12
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	262,244.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	25,611.28	.0780613	1,999.25
	2.			
	3.			
	(SUM OF F1-F3)....	25,611.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	399,594.63	.0780613	31,192.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BLOOMINGTON COMUN: 22107

1.		4,897.24	.0395589	193.73
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,115.95		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,115.95	.0395589	4,395.63
	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.....	225,068.00	.0395589	8,903.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0395589	0.01
	(SUM OF D1-D8)....	225,068.23		8,903.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	224904 SCH D OF RIVER RIDGE	370,245.43	.0395589	14,646.54
2.				
3.				
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11.				
	(SUM OF E1-E10).....	370,245.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,158.90	.0395589	1,430.41
2.				
3.				
	(SUM OF F1-F3)....	36,158.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,485.75	.0395589	29,569.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BLUE RIVER COMUN: 22108

A.	1. STATE TAXES.....	2,221.15	.0435623	96.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,039.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	54,039.88	.0435623	2,354.11
	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.....	153,996.00	.0435623	6,708.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0435623	-0.01
	(SUM OF D1-D8)....	153,995.85		6,708.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	140,362.74	.0435623	6,114.53
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	140,362.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,399.89	.0435623	714.42
	2.			
	3.			
	(SUM OF F1-F3)....	16,399.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	367,019.51	.0435623	15,988.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CASSVILLE COMUN: 22111

1.	7,485.87	.0421314	315.39
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,850.63		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	169,850.63	.0421314	7,156.05
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.....	314,696.00	.0421314	13,258.60
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.03	.0421314	
(SUM OF D1-D8)....	314,696.03		13,258.60
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 220994 SCH D OF CASSVILLE	752,309.00	.0421314	31,695.87
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11.			
(SUM OF E1-E10).....	752,309.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,272.09	.0421314	2,328.69
2.			
3.			
(SUM OF F1-F3)....	55,272.09		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,299,613.62	.0421314	54,754.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DICKEYVILLE COMUN: 22116

	1.	8,854.63	.0249624	221.03
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,907.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,907.21	.0249624	5,015.15
	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.....	353,366.01	.0249624	8,820.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0249624	
	(SUM OF D1-D8)....	353,365.94		8,820.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	589,487.37	.0249624	14,715.07
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	589,487.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	65,378.40	.0249624	1,632.01
	2.			
	3.			
	(SUM OF F1-F3)....	65,378.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,217,993.55	.0249624	30,404.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HAZEL GREEN COMUN: 22136

1.		7,962.50	.0280680	223.49
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,666.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	176,666.10	.0280680	4,958.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	19,752.45	.0280680	554.41
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	254,006.99	.0280680	7,129.47
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.18	.0280680	0.01
	(SUM OF D1-D8)....	273,759.62		7,683.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	384,415.35	.0280680	10,789.77
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11.				
	(SUM OF E1-E10).....	384,415.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	57,489.95	.0280680	1,613.63
2.				
3.				
	(SUM OF F1-F3)....	57,489.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	900,293.52	.0280680	25,269.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LIVINGSTON COMUN: 22147

A.	1. STATE TAXES.....	4,017.47	.0363162	145.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,314.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,314.15	.0363162	3,279.87
	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.....	5,102.89	.0363162	185.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,383.75	.0363162	6,042.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0363162	0.01
	(SUM OF D1-D8)....	171,486.79		6,227.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	262,432.15	.0363162	9,530.53
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	10.			
	11.			
	(SUM OF E1-E10).....	262,432.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,389.66	.0363162	1,067.32
	2.			
	3.			
	(SUM OF F1-F3)....	29,389.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	557,640.22	.0363162	20,251.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MONTFORT COMUN: 22151

A.	1. STATE TAXES.....	4,634.57	.0346333	160.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,156.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,156.08	.0346333	3,641.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,811.20	.0346333	5,396.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0346333	-0.01
	(SUM OF D1-D8)....	155,811.00		5,396.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	305,559.38	.0346333	10,582.56
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	305,559.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	34,219.46	.0346333	1,185.14
	2.			
	3.			
	(SUM OF F1-F3)....	34,219.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	605,380.49	.0346333	20,966.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MOUNT HOPE COMUN: 22152

1.		1,121.32	.0663634	74.41
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,281.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,281.31	.0663634	1,810.48
	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.	224904 SCH D OF RIVER RIDGE	84,774.67	.0663634	5,625.95
2.				
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11.				
	(SUM OF E1-E10).....	84,774.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,279.26	.0663634	549.44
2.				
3.				
	(SUM OF F1-F3)....	8,279.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	121,456.55	.0663634	8,060.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MUSCODA COMUN: 22153

A.	1. STATE TAXES.....	10,420.34	.0224906	234.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,089.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,089.07	.0224906	4,972.43
	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.....	109,584.01	.0224906	2,464.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	670,249.93	.0224906	15,074.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0224906	
	(SUM OF D1-D8)....	779,834.00		17,538.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	615,767.78	.0224906	13,849.02
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	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	615,767.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,945.90	.0224906	1,618.11
	2.			
	3.			
	(SUM OF F1-F3)....	71,945.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,699,057.09	.0224906	38,212.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PATCH GROVE COMUN: 22171

	1.	1,372.48	.0519798	71.34
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,392.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,392.07	.0519798	1,735.71
	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.....	6,971.86	.0519798	362.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0519798	-0.01
	(SUM OF D1-D8)....	6,971.76		362.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	103,763.46	.0519798	5,393.61
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	103,763.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,133.74	.0519798	526.75
	2.			
	3.			
	(SUM OF F1-F3)....	10,133.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	155,633.51	.0519798	8,089.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF POTOSI COMUN: 22172

A.	1. STATE TAXES.....	5,614.54	.0382819	214.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,600.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,600.14	.0382819	5,229.32
	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.....	82,845.70	.0382819	3,171.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0382819	-0.01
	(SUM OF D1-D8)....	82,845.36		3,171.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	418,283.18	.0382819	16,012.69
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	10.			
	11.			
	(SUM OF E1-E10).....	418,283.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,455.07	.0382819	1,586.98
	2.			
	3.			
	(SUM OF F1-F3)....	41,455.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	684,798.29	.0382819	26,215.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF TENNYSON COMUN: 22186

	1.	2,920.91	.0344590	100.65
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,064.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,064.99	.0344590	2,448.83
	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.....	51,722.57	.0344590	1,782.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0344590	
	(SUM OF D1-D8)....	51,722.54		1,782.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	217,608.05	.0344590	7,498.58
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	217,608.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	21,566.63	.0344590	743.17
	2.			
	3.			
	(SUM OF F1-F3)....	21,566.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	364,883.12	.0344590	12,573.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WOODMAN COMUN: 22191

A.	1. STATE TAXES	644.66	.0562421	36.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,684.45		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	15,684.45	.0562421	882.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,975.00	.0562421	279.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0562421	
	(SUM OF D1-D8)	4,974.99		279.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	32,684.99	.0562421	1,838.27
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	32,684.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,759.88	.0562421	267.71
	2.			
	3.			
	(SUM OF F1-F3)	4,759.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	58,748.97	.0562421	3,304.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BOSCOBEL COMUN: 22206

A.	1. STATE TAXES.....	19,034.07	.0249233	474.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,237.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	420,237.73	.0249233	10,473.74
C.	SPECIAL DISTRICT CODES & NAMES			
	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.....	68,703.28	.0249233	1,712.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	135.11	.0249233	3.37
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	985,079.89	.0249233	24,551.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0249233	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,053,918.63		26,267.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	939,044.35	.0249233	23,404.14
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	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	939,044.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	136,752.03	.0249233	3,408.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,752.03		
G.	TOTALS (A+B+C+D+E+F).....	2,568,986.81	.0249233	64,027.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CUBA CITY COMUN: 22211

1.		15,072.79	.0248817	375.04
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,327.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,327.65	.0248817	7,920.55
	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.....	152,146.89	.0248817	3,785.68
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	690,521.08	.0248817	17,181.36
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.47	.0248817	0.01
	(SUM OF D1-D8)....	842,668.44		20,967.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	934,013.98	.0248817	23,239.89
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	(SUM OF E1-E10).....	934,013.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	103,588.88	.0248817	2,577.47
2.				
3.				
	(SUM OF F1-F3)....	103,588.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,213,671.74	.0248817	55,080.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF FENNIMORE COMUN: 22226

A.	1. STATE TAXES	16,957.63	.0271404	460.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,811.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	381,811.59	.0271404	10,362.53
	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	16,617.42	.0271404	451.00
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	707,724.00	.0271404	19,207.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0271404	
	(SUM OF D1-D8)	724,341.33		19,658.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	937,882.00	.0271404	25,454.51
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	11.			
	(SUM OF E1-E10)	937,882.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	124,247.56	.0271404	3,372.13
	2.			
	3.			
	(SUM OF F1-F3)	124,247.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,185,240.11	.0271404	59,308.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF LANCASTER COMUN: 22246

	1.	36,412.70	.0234458	853.73
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	810,318.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	810,318.74	.0234458	18,998.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	92,098.79	.0234458	2,159.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,304,000.00	.0234458	30,573.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0234458	
	(SUM OF D1-D8)....	1,396,098.84		32,732.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	2,325,322.49	.0234458	54,519.16
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	(SUM OF E1-E10).....	2,325,322.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	263,690.60	.0234458	6,182.45
	2.			
	3.			
	(SUM OF F1-F3)....	263,690.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,831,843.37	.0234458	113,286.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PLATTEVILLE COMUN: 22271

A.	1. STATE TAXES.....	105,521.90	.0133454	1,408.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,096,303.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,096,303.78	.0133454	27,976.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,783,274.69	.0133454	23,798.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,392.30	.0133454	18.58
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,926,194.00	.0133454	52,396.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	197.91	.0133454	2.64
	(SUM OF D1-D8)....	5,711,058.90		76,216.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	5,842,641.09	.0133454	77,972.51
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	11.			
	(SUM OF E1-E10).....	5,842,641.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	682,170.56	.0133454	9,103.85
	2.			
	3.			
	(SUM OF F1-F3)....	682,170.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,437,696.23	.0133454	192,677.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ADAMS COMUN: 23002

A.	1. STATE TAXES.....	8,216.54	.0200902	165.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,868.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	287,727.69	.0200902	5,780.51
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.....	129,172.00	.0200902	2,595.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.43	.0200902	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	129,170.57		2,595.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	74,455.83	.0200902	1,495.85
	2. 233696 SCH D OF MONTICELLO	74,265.74	.0200902	1,492.01
	3. 233934 SCH D OF NEW GLARUS	19,977.43	.0200902	401.35
	4. 330161 SCH D OF ARGYLE	374,636.01	.0200902	7,526.52
	5. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	1,658.42	.0200902	33.32
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	544,993.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	167.13	.0200902	3.36
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,603.33	.0200902	32.21
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	51,746.81	.0200902	1,039.60
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,517.27		
G.	TOTALS (A+B+C+D+E+F).....	1,023,625.50	.0200902	20,564.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALBANY COMUN: 23004

A.	1. STATE TAXES.....	16,648.29	.0189411	315.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	546,806.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	546,833.21	.0189411	10,357.63
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.....	274,607.00	.0189411	5,201.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0189411	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	274,607.71		5,201.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	1,171,829.00	.0189411	22,195.75
	2. 233696 SCH D OF MONTICELLO	7.25	.0189411	0.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,171,836.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	109,015.70	.0189411	2,064.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,015.70		
G.	TOTALS (A+B+C+D+E+F).....	2,118,941.16	.0189411	40,135.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BROOKLYN COMUN: 23006

	1.	17,715.73	.0145328	257.46
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.93		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,835.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,864.15	.0145328	9,110.11
	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.....	506,654.00	.0145328	7,363.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0145328	
	(SUM OF D1-D8)....	506,654.08		7,363.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	319,255.28	.0145328	4,639.67
	2. 134144 SCH D OF OREGON	352,716.33	.0145328	5,125.97
	3. 230063 SCH D OF ALBANY	389,288.00	.0145328	5,657.46
	4. 233696 SCH D OF MONTICELLO	46,381.70	.0145328	674.06
	5. 531694 SCH D OF EVANSVILLE COMMUNITY	130,583.70	.0145328	1,897.75
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	11.			
	(SUM OF E1-E10).....	1,238,225.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	54,872.62	.0145328	797.45
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	50,700.11	.0145328	736.82
	3.			
	(SUM OF F1-F3)....	105,572.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,495,031.70	.0145328	36,259.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CADIZ COMUN: 23008

A.	1. STATE TAXES.....	10,772.67	.0191137	205.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,823.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	365,585.17	.0191137	6,987.71
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.....	276,269.00	.0191137	5,280.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0191137	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	276,269.36		5,280.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	385,756.35	.0191137	7,373.25
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	261,523.16	.0191137	4,998.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	647,279.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	34,160.10	.0191137	652.93
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	40,245.88	.0191137	769.25
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	74,405.98		
G.	TOTALS (A+B+C+D+E+F).....	1,374,312.69	.0191137	26,268.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLARNO COMUN: 23010

A.	1. STATE TAXES.....	14,773.86	.0187114	276.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,240.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	485,265.09	.0187114	9,080.00
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.....	305,458.00	.0187114	5,715.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0187114	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	305,458.07		5,715.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	927,267.06	.0187114	17,350.48
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	927,267.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	96,741.59	.0187114	1,810.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	96,741.59		
G.	TOTALS (A+B+C+D+E+F).....	1,829,505.67	.0187114	34,232.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DECATUR COMUN: 23012

A.	1. STATE TAXES	23,245.33	.0186941	434.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	37.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	822,488.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	822,526.85	.0186941	15,376.43
	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	275,667.00	.0186941	5,153.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.78	.0186941	-0.01
	(SUM OF D1-D8)	275,666.22		5,153.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	64,098.00	.0186941	1,198.25
	2. 230700 SCH D OF BRODHEAD	1,187,211.64	.0186941	22,193.90
	3. 232737 SCH D OF JUDA (JEFFERSON)	51,224.60	.0186941	957.60
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	(SUM OF E1-E10)	1,302,534.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	152,214.13	.0186941	2,845.51
	2.			
	3.			
	(SUM OF F1-F3)	152,214.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,576,186.77	.0186941	48,159.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EXETER COMUN: 23014

A.	1. STATE TAXES.....	30,226.59	.0149850	452.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,069,506.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,069,556.16	.0149850	16,027.40
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.....	447,709.24	.0149850	6,708.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0149850	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	447,709.11		6,708.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,506,198.24	.0149850	22,570.52
	2. 233696 SCH D OF MONTICELLO	166,611.08	.0149850	2,496.68
	3. 233934 SCH D OF NEW GLARUS	318,754.58	.0149850	4,776.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,991,563.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	154,750.13	.0149850	2,318.95
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	13,756.46	.0149850	206.14
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	168,506.59		
G.	TOTALS (A+B+C+D+E+F).....	3,707,562.35	.0149850	55,558.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JEFFERSON COMUN: 23016

A.	1. STATE TAXES.....	13,868.15	.0249261	345.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,493.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	477,704.05	.0249261	11,907.32
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 237020 JUDA 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.....	207,141.00	.0249261	5,163.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0249261	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	207,140.75		5,163.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 232737 SCH D OF JUDA (JEFFERSON)	653,704.83	.0249261	16,294.33
	2. 233682 SCH D OF MONROE	321,809.70	.0249261	8,021.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	975,514.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	90,810.90	.0249261	2,263.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,810.90		
G.	TOTALS (A+B+C+D+E+F).....	1,765,038.38	.0249261	43,995.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JORDAN COMUN: 23018

A.	1. STATE TAXES.....	10,685.15	.0148785	158.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,949.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	357,389.48	.0148785	5,317.45
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.....	269,070.00	.0148785	4,003.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0148785	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	269,070.28		4,003.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	511,830.47	.0148785	7,615.33
	2. 330161 SCH D OF ARGYLE	106,385.55	.0148785	1,582.87
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	50,253.65	.0148785	747.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	668,469.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,564.12	.0148785	97.66
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	64,146.60	.0148785	954.41
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,710.72		
G.	TOTALS (A+B+C+D+E+F).....	1,376,325.30	.0148785	20,477.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MONROE COMUN: 23020

A.	1. STATE TAXES.....	18,165.16	.0189130	343.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,626.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	596,813.81	.0189130	11,287.59
	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.....	139,136.00	.0189130	2,631.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.23	.0189130	0.02
	(SUM OF D1-D8)....	139,137.23		2,631.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	1,136,229.20	.0189130	21,489.61
	2. 233696 SCH D OF MONTICELLO	4,915.04	.0189130	92.96
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	11.			
	(SUM OF E1-E10).....	1,141,144.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	118,948.39	.0189130	2,249.68
	2.			
	3.			
	(SUM OF F1-F3)....	118,948.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,014,208.83	.0189130	38,094.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOUNT PLEASANT COMUN: 23022

A.	1. STATE TAXES.....	9,112.80	.0202755	184.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,306.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	321,634.92	.0202755	6,521.32
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.....	138,836.00	.0202755	2,814.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0202755	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	138,835.93		2,814.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	203,805.00	.0202755	4,132.26
	2. 233682 SCH D OF MONROE	20,229.17	.0202755	410.16
	3. 233696 SCH D OF MONTICELLO	467,522.76	.0202755	9,479.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	691,556.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	59,672.11	.0202755	1,209.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,672.11		
G.	TOTALS (A+B+C+D+E+F).....	1,220,812.69	.0202755	24,752.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEW GLARUS COMUN: 23024

A.	1. STATE TAXES.....	23,807.49	.0125530	298.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	842,380.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	842,418.96	.0125530	10,574.95
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 237030 NEW GLARUS 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.....	671,680.00	.0125530	8,431.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0125530	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	671,679.49		8,431.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	9,991.61	.0125530	125.42
	2. 233934 SCH D OF NEW GLARUS	1,623,496.77	.0125530	20,379.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,633,488.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	130,297.44	.0125530	1,635.63
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	824.97	.0125530	10.36
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	131,122.41		
G.	TOTALS (A+B+C+D+E+F).....	3,302,516.73	.0125530	41,456.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRING GROVE COMUN: 23026

A.	1. STATE TAXES	13,534.92	.0168875	228.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,905.74		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	478,927.84	.0168875	8,087.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	225,698.00	.0168875	3,811.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0168875	
	(SUM OF D1-D8)	225,697.99		3,811.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	523,468.74	.0168875	8,840.12
	2. 232737 SCH D OF JUDA (JEFFERSON)	298,330.32	.0168875	5,038.07
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	11.			
	(SUM OF E1-E10)	821,799.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	88,628.82	.0168875	1,496.72
	2.			
	3.			
	(SUM OF F1-F3)	88,628.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,628,588.63	.0168875	27,502.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SYLVESTER COMUN: 23028

A.	1. STATE TAXES.....	16,856.76	.0170944	288.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	553,653.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	570,214.82	.0170944	9,747.51
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.....	147,699.00	.0170944	2,524.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0170944	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	147,698.77		2,524.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	178,749.00	.0170944	3,055.62
	2. 230700 SCH D OF BRODHEAD	6,321.60	.0170944	108.06
	3. 232737 SCH D OF JUDA (JEFFERSON)	288,593.25	.0170944	4,933.34
	4. 233682 SCH D OF MONROE	649,177.02	.0170944	11,097.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,122,840.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	110,380.78	.0170944	1,886.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,380.78		
G.	TOTALS (A+B+C+D+E+F).....	1,967,992.00	.0170944	33,641.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHINGTON COMUN: 23030

A.	1. STATE TAXES	12,925.59	.0186453	241.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,535.40		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	452,461.18	.0186453	8,436.30
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	158,966.00	.0186453	2,963.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0186453	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	158,965.92		2,963.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	121,299.50	.0186453	2,261.67
	2. 233696 SCH D OF MONTICELLO	839,791.54	.0186453	15,658.21
	3. 233934 SCH D OF NEW GLARUS	27,693.99	.0186453	516.36
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	988,785.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,222.64	.0186453	41.44
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	81,993.61	.0186453	1,528.80
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	84,216.25		
G.	TOTALS (A+B+C+D+E+F)	1,697,353.97	.0186453	31,647.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF YORK COMUN: 23032

A.	1. STATE TAXES.....	15,171.19	.0173612	263.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,801.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	536,826.69	.0173612	9,319.99
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.....	227,569.00	.0173612	3,950.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0173612	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	227,568.70		3,950.88
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	406,496.40	.0173612	7,057.30
	2. 330161 SCH D OF ARGYLE	9,288.44	.0173612	161.26
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	666,602.07	.0173612	11,573.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,082,386.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	67,178.54	.0173612	1,166.30
	2. 000400 MADISON AREA TECHNICAL COLLEGE	32,624.30	.0173612	566.40
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	938.35	.0173612	16.29
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	100,741.19		
G.	TOTALS (A+B+C+D+E+F).....	1,962,694.68	.0173612	34,074.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ALBANY COMUN: 23101

A.	1. STATE TAXES.....	8,413.70	.0239076	201.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,683.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	256,696.25	.0239076	6,136.99
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.....	100,138.22	.0239076	2,394.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	449,401.00	.0239076	10,744.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0239076	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	549,539.07		13,138.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	550,087.00	.0239076	13,151.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	550,087.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	51,174.51	.0239076	1,223.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,174.51		
G.	TOTALS (A+B+C+D+E+F).....	1,415,910.53	.0239076	33,851.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BELLEVILLE COMUN: 23106

	1.	5,589.69	.0158070	88.36
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.13		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,590.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,600.12	.0158070	2,902.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	294,463.74	.0158070	4,654.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0158070	
	(SUM OF D1-D8)....	294,463.90		4,654.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	358,626.47	.0158070	5,668.84
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	11.			
	(SUM OF E1-E10).....	358,626.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	30,754.90	.0158070	486.15
	2.			
	3.			
	(SUM OF F1-F3)....	30,754.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	873,035.08	.0158070	13,800.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BROOKLYN COMUN: 23109

	1.	4,163.45	.0204080	84.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.80		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,005.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,012.68	.0204080	3,000.24
	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.....	226,398.28	.0204080	4,620.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0204080	
	(SUM OF D1-D8)....	226,398.37		4,620.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	293,877.13	.0204080	5,997.46
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	11.			
	(SUM OF E1-E10).....	293,877.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,907.60	.0204080	467.50
	2.			
	3.			
	(SUM OF F1-F3)....	22,907.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	694,359.23	.0204080	14,170.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BROWNTOWN COMUN: 23110

A.	1. STATE TAXES.....	1,967.03	.0399109	78.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	64,460.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	64,463.26	.0399109	2,572.79
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.....	41,010.00	.0399109	1,636.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0399109	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	41,010.10		1,636.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	123,458.65	.0399109	4,927.36
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	123,458.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	12,880.42	.0399109	514.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	12,880.42		
G.	TOTALS (A+B+C+D+E+F).....	243,779.46	.0399109	9,729.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MONTICELLO COMUN: 23151

A.	1. STATE TAXES.....	11,663.47	.0231512	270.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	352,852.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	352,870.09	.0231512	8,169.39
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.....	150,550.94	.0231512	3,485.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	482,096.00	.0231512	11,161.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0231512	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	632,647.55		14,646.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	852,013.28	.0231512	19,725.19
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	852,013.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	70,347.56	.0231512	1,628.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,347.56		
G.	TOTALS (A+B+C+D+E+F).....	1,919,541.95	.0231512	44,439.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NEW GLARUS COMUN: 23161

A.	1. STATE TAXES.....	26,379.05	.0136271	359.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,848.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	750,886.27	.0136271	10,232.43
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.....	574,820.52	.0136271	7,833.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,351,602.00	.0136271	18,418.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0136271	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,926,422.36		26,251.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	1,570,776.90	.0136271	21,405.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,570,776.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	126,066.28	.0136271	1,717.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,066.28		
G.	TOTALS (A+B+C+D+E+F).....	4,400,530.86	.0136271	59,966.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BRODHEAD COMUN: 23206

A.	1. STATE TAXES.....	26,138.34	.0167115	436.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	826,420.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	826,462.15	.0167115	13,811.46
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.....	154,675.62	.0167115	2,584.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,866,661.00	.0167115	31,194.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0167115	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,021,336.96		33,779.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	1,382,918.92	.0167115	23,110.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,382,918.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	165,135.55	.0167115	2,759.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	165,135.55		
G.	TOTALS (A+B+C+D+E+F).....	4,421,991.92	.0167115	73,898.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MONROE COMUN: 23251

A.	1. STATE TAXES.....	111,880.70	.0148815	1,664.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	172.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,452,812.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,452,985.11	.0148815	51,385.85
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.....	1,017,095.93	.0148815	15,135.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,733,042.00	.0148815	100,198.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0148815	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,750,138.58		115,334.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	6,636,695.05	.0148815	98,764.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,636,695.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	692,405.09	.0148815	10,304.08
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	692,405.09		
G.	TOTALS (A+B+C+D+E+F).....	18,644,104.53	.0148815	277,453.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BERLIN COMUN: 24002

A.	1. STATE TAXES.....	17,141.95	.0199522	342.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	238.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	646,646.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	646,884.94	.0199522	12,906.81
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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-101,010.00		
	8. OVERRUN - UNDERRUN.....	0.55		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-101,009.45		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	16,258.00	.0199522	324.38
	2. 240434 SCH D OF BERLIN AREA	1,014,113.79	.0199522	20,233.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,030,371.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	68,149.81	.0199522	1,359.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,149.81		
G.	TOTALS (A+B+C+D+E+F).....	1,661,539.04	.0199522	35,166.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BROOKLYN COMUN: 24004

A.	1. STATE TAXES.....	78,779.86	.0068329	538.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,098.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,971,812.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,972,911.03	.0068329	20,313.61
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	211,784.71	.0068329	1,447.10
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	211,784.71		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	766,121.00	.0068329	5,234.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0068329	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	766,121.16		5,234.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	212,518.00	.0068329	1,452.13
	2. 240434 SCH D OF BERLIN AREA	72,534.91	.0068329	495.62
	3. 242310 SCH D OF GREEN LAKE	2,306,570.17	.0068329	15,760.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,591,623.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	313,198.37	.0068329	2,140.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	313,198.37		
G.	TOTALS (A+B+C+D+E+F).....	6,934,418.21	.0068329	47,382.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREEN LAKE COMUN: 24006

A.	1. STATE TAXES.....	69,293.49	.0097887	678.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	965.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,613,958.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,614,924.70	.0097887	25,596.82
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	191,372.71	.0097887	1,873.30
	2. 248030 LITTLE GREEN LAKE PROT & REHAB DIST	130,000.00	.0097887	1,272.54
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	321,372.71		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	600,000.00	.0097887	5,873.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0097887	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	600,000.30		5,873.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	28,471.00	.0097887	278.69
	2. 242310 SCH D OF GREEN LAKE	815,429.51	.0097887	7,982.03
	3. 243325 SCH D OF MARKESAN	2,742,945.70	.0097887	26,849.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,586,846.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	275,484.25	.0097887	2,696.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	275,484.25		
G.	TOTALS (A+B+C+D+E+F).....	7,467,921.66	.0097887	73,101.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KINGSTON COMUN: 24008

A.	1. STATE TAXES.....	8,407.44	.0269088	226.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	117.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,153.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	317,271.07	.0269088	8,537.40
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.....	183,081.00	.0269088	4,926.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0269088	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	183,081.14		4,926.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	3,052.48	.0269088	82.14
	2. 243325 SCH D OF MARKESAN	508,129.87	.0269088	13,673.18
	3. 393689 SCH D OF MONTELLO	25,070.82	.0269088	674.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	536,253.17		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,424.74	.0269088	899.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,424.74		
G.	TOTALS (A+B+C+D+E+F).....	1,078,437.56	.0269088	29,019.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MACKFORD COMUN: 24010

A.	1. STATE TAXES.....	8,540.52	.0182226	155.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	119.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,174.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	322,293.23	.0182226	5,873.05
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.....	166,464.00	.0182226	3,033.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0182226	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,464.07		3,033.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	551,103.56	.0182226	10,042.60
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	551,103.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,953.83	.0182226	618.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,953.83		
G.	TOTALS (A+B+C+D+E+F).....	1,082,355.21	.0182226	19,723.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MANCHESTER COMUN: 24012

A.	1. STATE TAXES.....	9,924.37	.0244730	242.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	138.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,377.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	374,515.53	.0244730	9,165.52
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.....	136,533.00	.0244730	3,341.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0244730	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,533.33		3,341.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	33,808.08	.0244730	827.39
	2. 243325 SCH D OF MARKESAN	601,141.37	.0244730	14,711.73
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	634,949.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	39,455.49	.0244730	965.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,455.49		
G.	TOTALS (A+B+C+D+E+F).....	1,195,378.17	.0244730	29,254.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARQUETTE COMUN: 24014

A.	1. STATE TAXES	12,739.42	.0194195	247.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	177.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,569.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	480,746.89	.0194195	9,335.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	4,002.17	.0194195	77.72
	2. 248020 LAKE PUCKAWAY PRO & REHAB DIST	17,731.74	.0194195	344.34
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	11.			
	(SUM OF C1-C11)	21,733.91		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	145,757.00	.0194195	2,830.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.10	.0194195	
	(SUM OF D1-D8)	145,756.90		2,830.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	680,983.88	.0194195	13,224.38
	2. 244606 SCH D OF PRINCETON	50,674.79	.0194195	984.08
	3. 393689 SCH D OF MONTELLO	64,925.08	.0194195	1,260.81
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	11.			
	(SUM OF E1-E10)	796,583.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	50,647.04	.0194195	983.54
	2.			
	3.			
	(SUM OF F1-F3)	50,647.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,508,207.91	.0194195	29,288.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRINCETON COMUN: 24016

A.	1. STATE TAXES.....	52,991.19	.0148862	788.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	738.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,998,987.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,999,725.75	.0148862	29,768.40
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	117,840.41	.0148862	1,754.20
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	117,840.41		
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.....	232,971.00	.0148862	3,468.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.43	.0148862	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,972.43		3,468.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	246,492.16	.0148862	3,669.35
	2. 243325 SCH D OF MARKESAN	2,276.67	.0148862	33.89
	3. 244606 SCH D OF PRINCETON	2,403,206.25	.0148862	35,774.70
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,651,975.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	210,672.59	.0148862	3,136.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	210,672.59		
G.	TOTALS (A+B+C+D+E+F).....	5,266,177.45	.0148862	78,393.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAINT MARIE COMUN: 24018

A.	1. STATE TAXES.....	6,015.79	.0211046	126.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,933.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	227,017.53	.0211046	4,791.13
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.....	54,630.00	.0211046	1,152.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0211046	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	54,630.06		1,152.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	36,353.37	.0211046	767.22
	2. 242310 SCH D OF GREEN LAKE	5,864.45	.0211046	123.77
	3. 244606 SCH D OF PRINCETON	278,886.00	.0211046	5,885.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	321,103.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	23,916.46	.0211046	504.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	23,916.46		
G.	TOTALS (A+B+C+D+E+F).....	632,683.66	.0211046	13,352.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SENECA COMUN: 24020

A.	1. STATE TAXES.....	5,514.49	.0238132	131.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,023.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,100.18	.0238132	4,955.55
	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.....	49,404.00	.0238132	1,176.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0238132	
	(SUM OF D1-D8)....	49,404.14		1,176.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	330,516.14	.0238132	7,870.67
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	11.			
	(SUM OF E1-E10).....	330,516.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	21,923.51	.0238132	522.07
	2.			
	3.			
	(SUM OF F1-F3)....	21,923.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	615,458.46	.0238132	14,656.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KINGSTON COMUN: 24141

A.	1. STATE TAXES.....	2,654.13	.0337668	89.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,121.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,158.92	.0337668	3,382.06
	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.....	66,920.00	.0337668	2,259.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-37.00	.0337668	-1.25
	(SUM OF D1-D8)....	66,883.00		2,258.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	171,266.19	.0337668	5,783.13
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	11.			
	(SUM OF E1-E10).....	171,266.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	10,551.82	.0337668	356.30
	2.			
	3.			
	(SUM OF F1-F3)....	10,551.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	351,514.06	.0337668	11,869.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MARQUETTE COMUN: 24154

A.	1. STATE TAXES.....	2,572.12	.0366393	94.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,027.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,063.76	.0366393	3,556.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	6,806.66	.0366393	249.39
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	10.			
	11.			
	(SUM OF C1-C11)...	6,806.66		
	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.....	41,523.00	.0366393	1,521.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0366393	
	(SUM OF D1-D8)....	41,523.07		1,521.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	165,973.66	.0366393	6,081.18
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	11.			
	(SUM OF E1-E10).....	165,973.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	10,225.74	.0366393	374.66
	2.			
	3.			
	(SUM OF F1-F3)....	10,225.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	324,165.01	.0366393	11,877.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BERLIN COMUN: 24206

A.	1. STATE TAXES.....	40,978.62	.0218215	894.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	540.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,462,149.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,462,689.90	.0218215	31,918.11
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.....	335,690.73	.0218215	7,325.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,925,147.35	.0218215	42,009.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0218215	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,260,838.38		49,334.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,323,124.34	.0218215	50,694.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,323,124.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	154,095.46	.0218215	3,362.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	154,095.46		
G.	TOTALS (A+B+C+D+E+F).....	6,241,726.70	.0218215	136,203.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF GREEN LAKE COMUN: 24231

A.	1. STATE TAXES.....	38,778.13	.0058198	225.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	505.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,367,930.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,368,436.29	.0058198	7,964.14
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.....	268,833.44	.0058198	1,564.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,242,431.00	.0058198	7,230.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0058198	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,511,264.40		8,795.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	1,120,185.71	.0058198	6,519.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,120,185.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	144,165.77	.0058198	839.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	144,165.77		
G.	TOTALS (A+B+C+D+E+F).....	4,182,830.30	.0058198	24,343.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MARKESAN COMUN: 24251

A. 1. STATE TAXES	11,706.98	.0227366	266.18
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	158.49		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,926.47		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	429,084.96	.0227366	9,755.95
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	53,444.23	.0227366	1,215.14
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	597,568.00	.0227366	13,586.69
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.01	.0227366	
(SUM OF D1-D8)	651,012.24		14,801.83
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 243325 SCH D OF MARKESAN	733,711.50	.0227366	16,682.12
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11.			
(SUM OF E1-E10)	733,711.50		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001000 MORAINE PARK TECHNICAL COLLEGE	45,204.42	.0227366	1,027.80
2.			
3.			
(SUM OF F1-F3)	45,204.42		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,870,720.10	.0227366	42,533.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PRINCETON COMUN: 24271

A.	1. STATE TAXES.....	8,570.80	.0276873	237.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	116.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,794.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	314,911.14	.0276873	8,719.04
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.....	36,802.01	.0276873	1,018.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	565,543.00	.0276873	15,658.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0276873	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	602,344.78		16,677.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	445,888.91	.0276873	12,345.47
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	445,888.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,176.12	.0276873	918.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,176.12		
G.	TOTALS (A+B+C+D+E+F).....	1,404,891.75	.0276873	38,897.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARENA COMUN: 25002

A.	1. STATE TAXES.....	25,443.39	.0190448	484.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	909,665.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	909,757.73	.0190448	17,326.22
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.....	230,236.00	.0190448	4,384.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0190448	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	230,235.26		4,384.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	150,584.25	.0190448	2,867.85
	2. 250287 SCH D OF BARNEVELD	24,999.00	.0190448	476.10
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,501,564.61	.0190448	28,597.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,677,147.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,997.59	.0190448	57.09
	2. 000400 MADISON AREA TECHNICAL COLLEGE	137,757.69	.0190448	2,623.58
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	140,755.28		
G.	TOTALS (A+B+C+D+E+F).....	2,983,339.52	.0190448	56,817.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRIGHAM COMUN: 25004

A.	1. STATE TAXES.....	19,355.02	.0138499	268.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	691,990.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	692,060.98	.0138499	9,585.03
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.....	357,416.00	.0138499	4,950.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.67	.0138499	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	357,415.33		4,950.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	1,166,454.00	.0138499	16,155.36
	2. 251428 SCH D OF DODGEVILLE	3,221.80	.0138499	44.62
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	26,571.61	.0138499	368.02
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,196,247.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	142,908.29	.0138499	1,979.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	142,908.29		
G.	TOTALS (A+B+C+D+E+F).....	2,407,987.03	.0138499	33,350.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLYDE COMUN: 25006

A.	1. STATE TAXES.....	7,046.23	.0176047	124.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,920.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	251,945.94	.0176047	4,435.44
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	25,200.00	.0176047	443.64
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,840.00	.0176047	1,757.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0176047	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	125,039.58		2,201.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	18,955.94	.0176047	333.70
	2. 251428 SCH D OF DODGEVILLE	62,504.10	.0176047	1,100.37
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	381,121.34	.0176047	6,709.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	462,581.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,300.72	.0176047	163.74
	2. 000400 MADISON AREA TECHNICAL COLLEGE	31,838.13	.0176047	560.50
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,138.85		
G.	TOTALS (A+B+C+D+E+F).....	887,751.98	.0176047	15,628.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DODGEVILLE COMUN: 25008

A.	1. STATE TAXES.....	33,224.12	.0153303	509.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	120.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,187,845.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,187,966.75	.0153303	18,211.90
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257020 DODGEVILLE SANITARY DISTRICT #1			
	2. 257060 DODGEVILLE SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	416,767.00	.0153303	6,389.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0153303	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	416,767.96		6,389.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	2,160,786.87	.0153303	33,125.53
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	3,109.21	.0153303	47.67
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,163,896.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	244,962.62	.0153303	3,755.35
	2. 000400 MADISON AREA TECHNICAL COLLEGE	259.74	.0153303	3.98
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	245,222.36		
G.	TOTALS (A+B+C+D+E+F).....	4,047,077.27	.0153303	62,042.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EDEN COMUN: 25010

A.	1. STATE TAXES.....	5,597.24	.0219489	122.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,115.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	200,135.86	.0219489	4,392.77
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	16,700.00	.0219489	366.55
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,924.00	.0219489	1,337.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0219489	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	77,623.96		1,703.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	64,395.89	.0219489	1,413.43
	2. 252527 SCH D OF HIGHLAND	25,112.00	.0219489	551.18
	3. 252646 SCH D OF IOWA-GRANT	285,318.15	.0219489	6,262.44
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	374,826.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,327.39	.0219489	907.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,327.39		
G.	TOTALS (A+B+C+D+E+F).....	699,510.49	.0219489	15,353.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HIGHLAND COMUN: 25012

A.	1. STATE TAXES.....	10,904.44	.0240459	262.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,861.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	389,900.85	.0240459	9,375.54
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.....	271,102.00	.0240459	6,518.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0240459	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	271,102.09		6,518.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	4,483.75	.0240459	107.82
	2. 251428 SCH D OF DODGEVILLE	90,711.37	.0240459	2,181.24
	3. 252527 SCH D OF HIGHLAND	834,701.00	.0240459	20,071.19
	4. 252646 SCH D OF IOWA-GRANT	6,754.00	.0240459	162.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	936,650.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	80,513.23	.0240459	1,936.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,513.23		
G.	TOTALS (A+B+C+D+E+F).....	1,689,070.73	.0240459	40,615.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINDEN COMUN: 25014

A.	1. STATE TAXES.....	8,978.94	.0214469	192.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,019.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	321,052.35	.0214469	6,885.60
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.....	295,547.00	.0214469	6,338.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0214469	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	295,547.49		6,338.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	194,904.09	.0214469	4,180.10
	2. 252646 SCH D OF IOWA-GRANT	162,931.83	.0214469	3,494.39
	3. 253633 SCH D OF MINERAL POINT	237,921.79	.0214469	5,102.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	595,757.71		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,296.24	.0214469	1,421.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	66,296.24		
G.	TOTALS (A+B+C+D+E+F).....	1,287,632.73	.0214469	27,615.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MIFFLIN COMUN: 25016

A.	1. STATE TAXES.....	6,055.43	.0247855	150.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,496.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	216,518.95	.0247855	5,366.53
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.....	154,370.00	.0247855	3,826.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.18	.0247855	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	154,371.18		3,826.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	362,002.46	.0247855	8,972.42
	2. 224389 SCH D OF PLATTEVILLE	57.36	.0247855	1.42
	3. 253633 SCH D OF MINERAL POINT	38,165.00	.0247855	945.94
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	400,224.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,710.44	.0247855	1,108.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,710.44		
G.	TOTALS (A+B+C+D+E+F).....	821,880.82	.0247855	20,370.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MINERAL POINT COMUN: 25018

A.	1. STATE TAXES.....	13,407.55	.0200594	268.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,353.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	479,402.51	.0200594	9,616.53
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 258020 LUDDEN LAKE LAKE DISTRICT	7,058.00	.0200594	141.58
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	7,058.00		
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.....	225,202.00	.0200594	4,517.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.94	.0200594	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	225,200.06		4,517.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	83,676.80	.0200594	1,678.50
	2. 253633 SCH D OF MINERAL POINT	820,538.04	.0200594	16,459.50
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	904,214.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	98,995.02	.0200594	1,985.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,995.02		
G.	TOTALS (A+B+C+D+E+F).....	1,728,277.98	.0200594	34,668.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOSCOW COMUN: 25020

A.	1. STATE TAXES.....	9,009.61	.0178690	160.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,116.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	322,148.84	.0178690	5,756.51
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.....	239,841.00	.0178690	4,285.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.03	.0178690	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	239,842.03		4,285.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	19,993.53	.0178690	357.27
	2. 250287 SCH D OF BARNEVELD	92.00	.0178690	1.64
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	636,646.14	.0178690	11,376.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	656,731.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	64,170.68	.0178690	1,146.67
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,752.66	.0178690	31.32
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,923.34		
G.	TOTALS (A+B+C+D+E+F).....	1,293,655.49	.0178690	23,116.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PULASKI COMUN: 25022

A.	1. STATE TAXES.....	6,260.93	.0228827	143.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,843.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	223,866.73	.0228827	5,122.68
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	45,767.82	.0228827	1,047.29
	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.....	50,419.18	.0228827	1,153.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.99	.0228827	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	96,187.99		2,201.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	375,131.52	.0228827	8,584.04
	2. 252527 SCH D OF HIGHLAND	29,026.00	.0228827	664.19
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	404,157.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,227.73	.0228827	1,057.82
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	46,227.73		
G.	TOTALS (A+B+C+D+E+F).....	776,700.90	.0228827	17,773.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RIDGEWAY COMUN: 25024

A.	1. STATE TAXES.....	10,557.43	.0147775	156.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,454.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	377,492.94	.0147775	5,578.42
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	289,797.00	.0147775	4,282.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0147775	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	289,797.02		4,282.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	7,461.00	.0147775	110.26
	2. 251428 SCH D OF DODGEVILLE	657,561.22	.0147775	9,717.14
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	12,548.24	.0147775	185.43
	4. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,114.01	.0147775	164.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	688,684.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	76,705.11	.0147775	1,133.51
	2. 000400 MADISON AREA TECHNICAL COLLEGE	928.44	.0147775	13.72
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,633.55		
G.	TOTALS (A+B+C+D+E+F).....	1,444,165.41	.0147775	21,341.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WALDWICK COMUN: 25026

A.	1. STATE TAXES.....	6,656.02	.0216825	144.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,969.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	237,993.73	.0216825	5,160.30
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.....	130,985.00	.0216825	2,840.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0216825	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	130,985.58		2,840.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	172.47	.0216825	3.75
	2. 253633 SCH D OF MINERAL POINT	293,394.13	.0216825	6,361.52
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	169,882.12	.0216825	3,683.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	463,448.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,144.91	.0216825	1,065.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,144.91		
G.	TOTALS (A+B+C+D+E+F).....	888,228.96	.0216825	19,259.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WYOMING COMUN: 25028

A.	1. STATE TAXES.....	16,129.20	.0100810	162.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	576,659.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	576,717.99	.0100810	5,813.90
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.....	83,456.33	.0100810	841.32
	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.....	86,000.00	.0100810	866.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0100810	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	169,456.37		1,708.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	325,721.06	.0100810	3,283.60
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	732,927.67	.0100810	7,388.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,058,648.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,926.12	.0100810	372.25
	2. 000400 MADISON AREA TECHNICAL COLLEGE	61,227.35	.0100810	617.23
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,153.47		
G.	TOTALS (A+B+C+D+E+F).....	1,919,105.76	.0100810	19,346.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ARENA COMUN: 25101

A.	1. STATE TAXES.....	6,909.27	.0204733	141.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,293.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	227,317.01	.0204733	4,653.94
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.....	82,488.27	.0204733	1,688.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	350,092.00	.0204733	7,167.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0204733	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	432,580.33		8,856.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	421,446.95	.0204733	8,628.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	421,446.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	35,206.86	.0204733	720.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,206.86		
G.	TOTALS (A+B+C+D+E+F).....	1,123,460.42	.0204733	23,000.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF AVOCA COMUN: 25102

A.	1. STATE TAXES.....	2,730.77	.0391811	106.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,179.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,187.83	.0391811	3,102.67
	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.....	89,561.04	.0391811	3,509.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,427.00	.0391811	6,324.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0391811	
	(SUM OF D1-D8)....	250,988.08		9,834.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	140,864.64	.0391811	5,519.25
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	(SUM OF E1-E10).....	140,864.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,458.53	.0391811	644.86
	2.			
	3.			
	(SUM OF F1-F3)....	16,458.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	490,229.85	.0391811	19,207.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BARNEVELD COMUN: 25106

A.	1. STATE TAXES.....	14,657.78	.0147909	216.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,307.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	473,358.32	.0147909	7,001.40
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.....	109,288.97	.0147909	1,616.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	530,316.00	.0147909	7,843.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0147909	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	639,604.93		9,460.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	854,945.00	.0147909	12,645.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	854,945.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	102,513.28	.0147909	1,516.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,513.28		
G.	TOTALS (A+B+C+D+E+F).....	2,085,079.31	.0147909	30,840.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BLANCHARDVILLE COMUN: 25108

	1.	1,428.28	.0255452	36.49
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.20		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,690.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,695.29	.0255452	1,243.94
	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.....	59,316.10	.0255452	1,515.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0255452	
	(SUM OF D1-D8)....	59,316.17		1,515.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	104,643.71	.0255452	2,673.15
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	(SUM OF E1-E10).....	104,643.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,545.74	.0255452	269.39
	2.			
	3.			
	(SUM OF F1-F3)....	10,545.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	224,629.19	.0255452	5,738.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF COBB COMUN: 25111

A.	1. STATE TAXES.....	3,936.42	.0293926	115.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,192.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,206.83	.0293926	3,944.69
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.....	132,065.00	.0293926	3,881.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0293926	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	132,065.04		3,881.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	259,529.78	.0293926	7,628.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	259,529.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,064.63	.0293926	854.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,064.63		
G.	TOTALS (A+B+C+D+E+F).....	558,802.70	.0293926	16,424.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HIGHLAND COMUN: 25136

A.	1. STATE TAXES.....	5,940.61	.0398939	236.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,465.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	197,486.08	.0398939	7,878.50
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.....	60,144.64	.0398939	2,399.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,979.57	.0398939	5,624.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0398939	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	201,124.09		8,023.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252527 SCH D OF HIGHLAND	496,902.00	.0398939	19,823.36
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	496,902.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,045.83	.0398939	1,637.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,045.83		
G.	TOTALS (A+B+C+D+E+F).....	942,498.61	.0398939	37,599.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HOLLANDALE COMUN: 25137

A.	1. STATE TAXES.....	2,190.24	.0331498	72.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,799.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,807.85	.0331498	2,579.32
	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.....	70,056.00	.0331498	2,322.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0331498	
	(SUM OF D1-D8)....	70,055.95		2,322.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	160,469.35	.0331498	5,319.52
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	160,469.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,171.71	.0331498	536.09
	2.			
	3.			
	(SUM OF F1-F3)....	16,171.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	326,695.10	.0331498	10,829.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LINDEN COMUN: 25146

A.	1. STATE TAXES.....	2,823.75	.0388608	109.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,302.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	100,313.23	.0388608	3,898.26
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.....	82,436.00	.0388608	3,203.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0388608	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	82,435.95		3,203.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	186,171.54	.0388608	7,234.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	186,171.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,849.27	.0388608	810.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,849.27		
G.	TOTALS (A+B+C+D+E+F).....	392,593.74	.0388608	15,256.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LIVINGSTON COMUN: 25147

A.	1. STATE TAXES.....	531.62	.0144566	7.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,929.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,929.78	.0144566	56.81
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.....	58,685.52	.0144566	848.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,866.25	.0144566	55.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0144566	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,551.79		904.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	7,599.43	.0144566	109.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,599.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	851.06	.0144566	12.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	851.06		
G.	TOTALS (A+B+C+D+E+F).....	75,463.68	.0144566	1,090.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MONTFORT COMUN: 25151

A.	1. STATE TAXES.....	867.69	.0216504	18.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,579.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,582.72	.0216504	640.48
	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.....	29,453.80	.0216504	637.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0216504	
	(SUM OF D1-D8)....	29,453.76		637.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	57,207.21	.0216504	1,238.55
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	11.			
	(SUM OF E1-E10).....	57,207.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,406.61	.0216504	138.71
	2.			
	3.			
	(SUM OF F1-F3)....	6,406.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	123,517.99	.0216504	2,674.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MUSCODA COMUN: 25153

A.	1. STATE TAXES.....	621.01	.0064344	4.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,385.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,386.28	.0064344	47.53
	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.....	70,138.46	.0064344	451.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,902.07	.0064344	95.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0064344	
	(SUM OF D1-D8)....	85,040.50		547.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	13,690.73	.0064344	88.09
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	10.			
	11.			
	(SUM OF E1-E10).....	13,690.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,599.62	.0064344	10.29
	2.			
	3.			
	(SUM OF F1-F3)....	1,599.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	108,338.14	.0064344	697.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF REWEY COMUN: 25176

A.	1. STATE TAXES.....	1,161.64	.0514282	59.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,262.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	41,266.90	.0514282	2,122.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,421.00	.0514282	2,490.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0514282	
	(SUM OF D1-D8)....	48,421.06		2,490.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	76,587.33	.0514282	3,938.75
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	11.			
	(SUM OF E1-E10).....	76,587.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,576.98	.0514282	441.10
	2.			
	3.			
	(SUM OF F1-F3)....	8,576.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	176,013.91	.0514282	9,052.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RIDGEWAY COMUN: 25177

A.	1. STATE TAXES.....	4,996.76	.0247503	123.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,490.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	177,508.56	.0247503	4,393.39
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.....	284,146.00	.0247503	7,032.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0247503	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	284,146.01		7,032.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	325,434.81	.0247503	8,054.62
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	325,434.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,893.67	.0247503	913.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	36,893.67		
G.	TOTALS (A+B+C+D+E+F).....	828,979.81	.0247503	20,517.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF DODGEVILLE COMUN: 25216

A.	1. STATE TAXES.....	53,593.75	.0141091	756.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	172.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,615,399.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,615,572.38	.0141091	22,794.34
	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.....	1,047,251.86	.0141091	14,775.82
	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	.0141091	41,520.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0141091	0.01
	(SUM OF D1-D8)....	3,990,051.39		56,296.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	3,086,232.52	.0141091	43,544.09
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	10.			
	11.			
	(SUM OF E1-E10).....	3,086,232.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	349,877.92	.0141091	4,936.48
	2.			
	3.			
	(SUM OF F1-F3)....	349,877.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,095,327.96	.0141091	128,327.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MINERAL POINT COMUN: 25251

A.	1. STATE TAXES	29,938.45	.0186502	558.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	105.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	984,399.80		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	984,504.91	.0186502	18,361.26
	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	166,355.16	.0186502	3,102.57
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,371,197.00	.0186502	25,573.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.45	.0186502	0.01
	(SUM OF D1-D8)	1,537,552.61		28,675.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	1,954,523.69	.0186502	36,452.35
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	1,954,523.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	213,210.21	.0186502	3,976.42
	2.			
	3.			
	(SUM OF F1-F3)	213,210.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,719,729.87	.0186502	88,024.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ANDERSON COMUN: 26002

1.		3,109.49	.0283332	88.10
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,782.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,782.99	.0283332	2,373.84
	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	.0283332	834.87
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.65	.0283332	0.02
	(SUM OF D1-D8)....	29,466.65		834.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	262618 SCH D OF HURLEY	160,171.00	.0283332	4,538.16
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11.				
	(SUM OF E1-E10).....	160,171.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,635.19	.0283332	188.00
2.				
3.				
	(SUM OF F1-F3)....	6,635.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	283,165.32	.0283332	8,022.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CAREY COMUN: 26004

A.	1. STATE TAXES.....	3,536.20	.0345232	122.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,280.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,280.35	.0345232	3,289.38
	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.....	33,111.00	.0345232	1,143.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0345232	
	(SUM OF D1-D8)....	33,111.02		1,143.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	182,151.00	.0345232	6,288.44
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	11.			
	(SUM OF E1-E10).....	182,151.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,545.72	.0345232	260.50
	2.			
	3.			
	(SUM OF F1-F3)....	7,545.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	321,624.29	.0345232	11,103.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GURNEY COMUN: 26006

A.	1. STATE TAXES.....	2,269.00	.0282999	64.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,136.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,136.69	.0282999	1,730.17
	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.....	45,059.00	.0282999	1,275.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0282999	
	(SUM OF D1-D8)....	45,059.05		1,275.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	116,877.00	.0282999	3,307.62
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	10.			
	11.			
	(SUM OF E1-E10).....	116,877.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,841.72	.0282999	137.02
	2.			
	3.			
	(SUM OF F1-F3)....	4,841.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	230,183.46	.0282999	6,514.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KIMBALL COMUN: 26008

A.	1. STATE TAXES.....	7,595.72	.0228537	173.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,661.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,661.25	.0228537	4,677.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	1,231.64	.0228537	28.15
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	11.			
	(SUM OF C1-C11)...	1,231.64		
	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.....	149,782.00	.0228537	3,423.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0228537	-0.01
	(SUM OF D1-D8)....	149,781.62		3,423.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	391,258.00	.0228537	8,941.70
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	11.			
	(SUM OF E1-E10).....	391,258.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,208.14	.0228537	370.42
	2.			
	3.			
	(SUM OF F1-F3)....	16,208.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	770,736.37	.0228537	17,614.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KNIGHT COMUN: 26010

A.	1. STATE TAXES.....	3,993.73	.0426251	170.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,608.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,608.10	.0426251	4,586.81
	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.....	35,816.00	.0426251	1,526.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0426251	0.01
	(SUM OF D1-D8)....	35,816.15		1,526.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	205,718.00	.0426251	8,768.75
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	11.			
	(SUM OF E1-E10).....	205,718.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,522.02	.0426251	363.25
	2.			
	3.			
	(SUM OF F1-F3)....	8,522.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	361,658.00	.0426251	15,415.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MERCER COMUN: 26012

	1.	75,410.80	.0115533	871.25
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,982,278.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,982,278.84	.0115533	22,901.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267020 MERCER SANITARY DISTRICT #1	50,000.00	.0115533	577.67
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	11.			
	(SUM OF C1-C11)...	50,000.00		
	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.....	1,208,436.00	.0115533	13,961.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.77	.0115533	0.02
	(SUM OF D1-D8)....	1,208,437.77		13,961.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 263484 SCH D OF MERCER	2,257,428.00	.0115533	26,080.89
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	11.			
	(SUM OF E1-E10).....	2,257,428.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	166,183.72	.0115533	1,919.98
	2.			
	3.			
	(SUM OF F1-F3)....	166,183.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,739,739.13	.0115533	66,313.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OMA COMUN: 26014

A.	1. STATE TAXES.....	18,682.53	.0181784	339.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,387.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	503,387.44	.0181784	9,150.79
	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.....	255,050.00	.0181784	4,636.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0181784	
	(SUM OF D1-D8)....	255,050.08		4,636.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	962,345.00	.0181784	17,493.92
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	11.			
	(SUM OF E1-E10).....	962,345.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,865.75	.0181784	724.70
	2.			
	3.			
	(SUM OF F1-F3)....	39,865.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,779,330.80	.0181784	32,345.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PENCE COMUN: 26016

A.	1. STATE TAXES.....	2,897.80	.0385125	111.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,079.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	78,079.11	.0385125	3,007.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,201.00	.0385125	585.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0385125	
	(SUM OF D1-D8)....	15,200.98		585.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	149,267.00	.0385125	5,748.65
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	11.			
	(SUM OF E1-E10).....	149,267.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,183.47	.0385125	238.14
	2.			
	3.			
	(SUM OF F1-F3)....	6,183.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	251,628.36	.0385125	9,690.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAXON COMUN: 26018

1.	4,260.23	.0321437	136.94
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,788.92		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	114,788.92	.0321437	3,689.75
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 267050 SAXON 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.....	106,219.00	.0321437	3,414.28
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.55	.0321437	0.02
(SUM OF D1-D8)....	106,219.55		3,414.30
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 262618 SCH D OF HURLEY	219,446.00	.0321437	7,053.81
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(SUM OF E1-E10).....	219,446.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,090.70	.0321437	292.21
2.			
3.			
(SUM OF F1-F3)....	9,090.70		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	453,805.40	.0321437	14,587.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHERMAN COMUN: 26020

A.	1. STATE TAXES.....	22,777.67	.0145269	330.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	613,728.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	613,728.12	.0145269	8,915.62
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,874.00	.0145269	1,959.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0145269	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	134,873.63		1,959.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,002,468.00	.0145269	14,562.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,002,468.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	50,195.42	.0145269	729.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,195.42		
G.	TOTALS (A+B+C+D+E+F).....	1,824,042.84	.0145269	26,497.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF HURLEY COMUN: 26236

A.	1. STATE TAXES.....	9,776.02	.0293586	287.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,727.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,727.67	.0293586	7,067.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	7,503.37	.0293586	220.29
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	11.			
	(SUM OF C1-C11)...	7,503.37		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	109,000.64	.0293586	3,200.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	882,880.00	.0293586	25,920.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0293586	
	(SUM OF D1-D8)....	991,880.79		29,120.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	471,726.00	.0293586	13,849.22
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	11.			
	(SUM OF E1-E10).....	471,726.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,541.56	.0293586	573.71
	2.			
	3.			
	(SUM OF F1-F3)....	19,541.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,741,155.41	.0293586	51,117.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MONTREAL COMUN: 26251

A.	1. STATE TAXES.....	4,774.39	.0535969	255.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,642.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,642.54	.0535969	6,894.85
	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.....	130,142.00	.0535969	6,975.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0535969	
	(SUM OF D1-D8)....	130,141.98		6,975.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	245,931.00	.0535969	13,181.15
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	10.			
	11.			
	(SUM OF E1-E10).....	245,931.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,187.84	.0535969	546.04
	2.			
	3.			
	(SUM OF F1-F3)....	10,187.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	519,677.75	.0535969	27,853.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ADAMS COMUN: 27002

	1.	25,184.93	.0212338	534.77
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,020,672.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,020,672.35	.0212338	21,672.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277030 HATFIELD 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.....	206,228.00	.0212338	4,379.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0212338	
	(SUM OF D1-D8)....	206,227.89		4,379.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,452,335.00	.0212338	30,838.73
	2.			
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	11.			
	(SUM OF E1-E10).....	1,452,335.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	236,372.71	.0212338	5,019.11
	2.			
	3.			
	(SUM OF F1-F3)....	236,372.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,940,792.88	.0212338	62,444.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALBION COMUN: 27004

A.	1. STATE TAXES.....	16,955.84	.0191179	324.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,170.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,170.96	.0191179	13,137.33
	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.....	115,145.00	.0191179	2,201.34
	2. TAX 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	.0191179	
	(SUM OF D1-D8)....	115,144.83		2,201.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	830,871.00	.0191179	15,884.58
	2. 610485 SCH D OF BLAIR-TAYLOR	158,414.98	.0191179	3,028.58
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	11.			
	(SUM OF E1-E10).....	989,285.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	159,138.69	.0191179	3,042.41
	2.			
	3.			
	(SUM OF F1-F3)....	159,138.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,967,696.30	.0191179	37,618.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALMA COMUN: 27006

A.	1. STATE TAXES.....	17,046.95	.0179185	305.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	690,863.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	690,863.59	.0179185	12,379.24
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.....	121,745.00	.0179185	2,181.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0179185	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	121,744.66		2,181.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	786,646.02	.0179185	14,095.51
	2. 270476 SCH D OF BLACK RIVER FALLS	303,850.00	.0179185	5,444.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,090,496.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	61,762.80	.0179185	1,106.70
	2. 000200 TECHNICAL COLLEGE LACR	50,376.56	.0179185	902.67
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,139.36		
G.	TOTALS (A+B+C+D+E+F).....	2,032,290.58	.0179185	36,415.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEAR BLUFF COMUN: 27008

1.		4,876.18	.0191786	93.52
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,617.44		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	197,617.44	.0191786	3,790.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,745.00	.0191786	1,049.94
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0191786	
	(SUM OF D1-D8)....	54,745.10		1,049.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	244,379.52	.0191786	4,686.88
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11.				
	(SUM OF E1-E10).....	244,379.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	45,765.29	.0191786	877.72
2.				
3.				
	(SUM OF F1-F3)....	45,765.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	547,383.53	.0191786	10,498.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BROCKWAY COMUN: 27010

A.	1. STATE TAXES.....	17,317.02	.0190956	330.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	701,808.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	701,808.75	.0190956	13,401.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277020 BROCKWAY SANITARY DISTRICT #1	47,282.00	.0190956	902.88
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	47,282.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	304,556.00	.0190956	5,815.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0190956	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	304,556.06		5,815.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	998,617.00	.0190956	19,069.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	998,617.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	162,528.59	.0190956	3,103.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	162,528.59		
G.	TOTALS (A+B+C+D+E+F).....	2,232,109.42	.0190956	42,623.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CITY POINT COMUN: 27012

A.	1. STATE TAXES.....	5,357.72	.0351887	188.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,132.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,132.90	.0351887	7,640.63
	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.....	51,405.00	.0351887	1,808.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0351887	0.01
	(SUM OF D1-D8)....	51,405.22		1,808.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	336,161.87	.0351887	11,829.11
	2.			
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	11.			
	(SUM OF E1-E10).....	336,161.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	26,315.89	.0351887	926.02
	2.			
	3.			
	(SUM OF F1-F3)....	26,315.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	636,373.60	.0351887	22,393.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLEVELAND COMUN: 27014

A.	1. STATE TAXES.....	6,863.79	.0227605	156.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,169.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,169.67	.0227605	6,331.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,110.00	.0227605	2,324.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0227605	0.01
	(SUM OF D1-D8)....	102,110.24		2,324.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	60,618.87	.0227605	1,379.71
	2. 614186 SCH D OF OSSEO-FAIRCHILD	427,037.00	.0227605	9,719.59
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	10.			
	11.			
	(SUM OF E1-E10).....	487,655.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,296.83	.0227605	826.14
	2.			
	3.			
	(SUM OF F1-F3)....	36,296.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	911,096.40	.0227605	20,737.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CURRAN COMUN: 27016

A.	1. STATE TAXES.....	12,879.75	.0088072	113.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,979.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	521,979.09	.0088072	4,597.20
	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.....	171,495.00	.0088072	1,510.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0088072	
	(SUM OF D1-D8)....	171,494.76		1,510.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	108,038.00	.0088072	951.51
	2. 610485 SCH D OF BLAIR-TAYLOR	639,939.00	.0088072	5,636.11
	3. 616426 SCH D OF WHITEHALL	43,078.00	.0088072	379.40
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	11.			
	(SUM OF E1-E10).....	791,055.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	120,882.68	.0088072	1,064.65
	2.			
	3.			
	(SUM OF F1-F3)....	120,882.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,618,291.28	.0088072	14,252.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FRANKLIN COMUN: 27018

	1.	6,729.69	.0208968	140.63
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,734.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,734.92	.0208968	5,699.31
	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.....	112,303.00	.0208968	2,346.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0208968	
	(SUM OF D1-D8)....	112,303.13		2,346.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	8,039.00	.0208968	167.99
	2. 273428 SCH D OF MELROSE-MINDORO	279,048.42	.0208968	5,831.25
	3. 610485 SCH D OF BLAIR-TAYLOR	136,981.57	.0208968	2,862.49
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	11.			
	(SUM OF E1-E10).....	424,068.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	63,161.40	.0208968	1,319.88
	2.			
	3.			
	(SUM OF F1-F3)....	63,161.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	878,998.13	.0208968	18,368.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GARDEN VALLEY COMUN: 27020

	1.	5,663.17	.0231413	131.05
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,512.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	229,512.06	.0231413	5,311.22
	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.....	97,104.00	.0231413	2,247.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0231413	
	(SUM OF D1-D8)....	97,104.20		2,247.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	360,724.96	.0231413	8,347.68
	2. 270476 SCH D OF BLACK RIVER FALLS	11,990.00	.0231413	277.46
	3. 616426 SCH D OF WHITEHALL	3,279.00	.0231413	75.88
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	11.			
	(SUM OF E1-E10).....	375,993.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,560.71	.0231413	660.93
	2. 000200 TECHNICAL COLLEGE LACR	2,461.75	.0231413	56.97
	3.			
	(SUM OF F1-F3)....	31,022.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	739,295.85	.0231413	17,108.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GARFIELD COMUN: 27022

1.		8,525.94	.0240414	204.98
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,531.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,531.86	.0240414	8,307.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,466.00	.0240414	3,256.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.29	.0240414	-0.01
	(SUM OF D1-D8)....	135,465.71		3,256.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	614186 SCH D OF OSSEO-FAIRCHILD	611,279.00	.0240414	14,696.05
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	(SUM OF E1-E10).....	611,279.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,086.55	.0240414	1,083.95
2.				
3.				
	(SUM OF F1-F3)....	45,086.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,145,889.06	.0240414	27,548.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HIXTON COMUN: 27024

A.	1. STATE TAXES.....	8,002.20	.0204701	163.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,305.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	324,305.93	.0204701	6,638.58
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.....	127,907.00	.0204701	2,618.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0204701	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	127,907.30		2,618.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	132,001.13	.0204701	2,702.07
	2. 270476 SCH D OF BLACK RIVER FALLS	347,491.00	.0204701	7,113.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	479,492.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,451.30	.0204701	213.94
	2. 000200 TECHNICAL COLLEGE LACR	56,555.40	.0204701	1,157.70
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,006.70		
G.	TOTALS (A+B+C+D+E+F).....	1,006,714.26	.0204701	20,607.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF IRVING COMUN: 27026

A.	1. STATE TAXES.....	10,326.73	.0200393	206.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,512.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,512.44	.0200393	8,386.71
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	225,339.00	.0200393	4,515.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0200393	
	(SUM OF D1-D8)....	225,339.24		4,515.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	354,916.00	.0200393	7,112.29
	2. 273428 SCH D OF MELROSE-MINDORO	265,363.36	.0200393	5,317.70
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	11.			
	(SUM OF E1-E10).....	620,279.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	96,921.33	.0200393	1,942.24
	2.			
	3.			
	(SUM OF F1-F3)....	96,921.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,371,379.10	.0200393	27,481.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KNAPP COMUN: 27028

A.	1. STATE TAXES.....	7,911.66	.0205519	162.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,636.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,636.68	.0205519	6,589.71
	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.....	46,052.00	.0205519	946.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0205519	-0.01
	(SUM OF D1-D8)....	46,051.74		946.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	288,398.00	.0205519	5,927.16
	2. 415747 SCH D OF TOMAH AREA	145,868.52	.0205519	2,997.88
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	434,266.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	74,254.74	.0205519	1,526.08
	2.			
	3.			
	(SUM OF F1-F3)....	74,254.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	883,121.34	.0205519	18,149.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KOMENSKY COMUN: 27030

1.		1,785.85	.0213229	38.08
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,375.34		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,375.34	.0213229	1,543.25
	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.....			
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.	270476 SCH D OF BLACK RIVER FALLS	102,984.00	.0213229	2,195.93
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11.				
	(SUM OF E1-E10).....	102,984.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	16,761.06	.0213229	357.39
2.				
3.				
	(SUM OF F1-F3)....	16,761.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	193,906.23	.0213229	4,134.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MANCHESTER COMUN: 27032

A.	1. STATE TAXES	12,086.31	.0240280	290.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	489,823.12		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	489,823.12	.0240280	11,769.48
	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	48,197.00	.0240280	1,158.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.30	.0240280	0.01
	(SUM OF D1-D8)	48,197.30		1,158.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	696,979.00	.0240280	16,747.03
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	11.			
	(SUM OF E1-E10)	696,979.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	113,435.83	.0240280	2,725.64
	2.			
	3.			
	(SUM OF F1-F3)	113,435.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,360,521.56	.0240280	32,690.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MELROSE COMUN: 27034

A.	1. STATE TAXES.....	6,377.14	.0213643	136.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,447.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	258,447.20	.0213643	5,521.55
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.....	115,451.00	.0213643	2,466.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0213643	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	115,451.21		2,466.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	404,854.53	.0213643	8,649.46
	2. 415460 SCH D OF SPARTA AREA	676.39	.0213643	14.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	405,530.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	59,852.57	.0213643	1,278.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,852.57		
G.	TOTALS (A+B+C+D+E+F).....	845,659.04	.0213643	18,066.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MILLSTON COMUN: 27036

1.		2,445.19	.0356980	87.29
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,096.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,096.56	.0356980	3,537.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,384.00	.0356980	549.18
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.08	.0356980	
	(SUM OF D1-D8)....	15,383.92		549.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	270476 SCH D OF BLACK RIVER FALLS	141,006.00	.0356980	5,033.63
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11.				
	(SUM OF E1-E10).....	141,006.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	22,949.30	.0356980	819.24
2.				
3.				
	(SUM OF F1-F3)....	22,949.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	280,880.97	.0356980	10,026.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NORTH BEND COMUN: 27038

1.		6,552.21	.0227695	149.19
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,542.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,542.23	.0227695	6,046.27
	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.....	67,332.00	.0227695	1,533.12
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0227695	0.01
	(SUM OF D1-D8)....	67,332.29		1,533.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	273428 SCH D OF MELROSE-MINDORO	414,903.29	.0227695	9,447.14
2.	612009 SCH D OF GALESVILLE-ETTRICK	1,754.00	.0227695	39.94
3.				
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11.				
	(SUM OF E1-E10).....	416,657.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	61,495.68	.0227695	1,400.23
2.				
3.				
	(SUM OF F1-F3)....	61,495.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,579.70	.0227695	18,615.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NORTHFIELD COMUN: 27040

A.	1. STATE TAXES.....	7,156.43	.0254478	182.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,029.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	290,029.58	.0254478	7,380.64
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277060 NORTHFIELD 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.....	84,100.00	.0254478	2,140.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0254478	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	84,100.11		2,140.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	24,120.50	.0254478	613.81
	2. 270476 SCH D OF BLACK RIVER FALLS	38,602.00	.0254478	982.34
	3. 614186 SCH D OF OSSEO-FAIRCHILD	30,315.00	.0254478	771.45
	4. 616426 SCH D OF WHITEHALL	343,850.00	.0254478	8,750.25
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	436,887.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,145.69	.0254478	105.50
	2. 000200 TECHNICAL COLLEGE LACR	59,808.76	.0254478	1,522.01
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	63,954.45		
G.	TOTALS (A+B+C+D+E+F).....	882,128.07	.0254478	22,448.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGFIELD COMUN: 27042

A.	1. STATE TAXES	9,244.89	.0183547	169.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,668.52		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	374,668.52	.0183547	6,876.94
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	101,087.00	.0183547	1,855.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.22	.0183547	
	(SUM OF D1-D8)	101,086.78		1,855.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	4,878.00	.0183547	89.52
	2. 610485 SCH D OF BLAIR-TAYLOR	569,584.18	.0183547	10,454.56
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	574,462.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	86,767.72	.0183547	1,592.60
	2.			
	3.			
	(SUM OF F1-F3)	86,767.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,146,230.09	.0183547	21,038.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ALMA CENTER COMUN: 27101

A.	1. STATE TAXES.....	2,711.10	.0387388	105.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,332.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,332.46	.0387388	4,235.42
	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.....	84,905.94	.0387388	3,289.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0387388	-0.01
	(SUM OF D1-D8)....	84,905.69		3,289.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	181,074.74	.0387388	7,014.63
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	11.			
	(SUM OF E1-E10).....	181,074.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,336.75	.0387388	555.39
	2.			
	3.			
	(SUM OF F1-F3)....	14,336.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	392,360.74	.0387388	15,199.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HIXTON COMUN: 27136

A.	1. STATE TAXES.....	3,328.00	.0292271	97.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,903.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,903.84	.0292271	3,855.17
	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.....	9,825.28	.0292271	287.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,151.00	.0292271	2,517.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0292271	
	(SUM OF D1-D8)....	95,976.31		2,805.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	187,689.00	.0292271	5,485.61
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	11.			
	(SUM OF E1-E10).....	187,689.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	30,546.99	.0292271	892.80
	2.			
	3.			
	(SUM OF F1-F3)....	30,546.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	449,444.14	.0292271	13,135.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MELROSE COMUN: 27151

	1.	3,493.92	.0357109	124.77
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,598.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	141,598.62	.0357109	5,056.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,347.62	.0357109	2,547.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0357109	
	(SUM OF D1-D8)....	71,347.63		2,547.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	222,226.62	.0357109	7,935.92
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	11.			
	(SUM OF E1-E10).....	222,226.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	32,792.16	.0357109	1,171.04
	2.			
	3.			
	(SUM OF F1-F3)....	32,792.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	471,458.95	.0357109	16,836.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MERRILLAN COMUN: 27152

A.	1. STATE TAXES.....	3,052.67	.0523134	159.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,107.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,107.07	.0523134	6,440.15
	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.....	29,406.00	.0523134	1,538.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0523134	
	(SUM OF D1-D8)....	29,405.91		1,538.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	203,888.02	.0523134	10,666.06
	2.			
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	11.			
	(SUM OF E1-E10).....	203,888.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,143.01	.0523134	844.50
	2.			
	3.			
	(SUM OF F1-F3)....	16,143.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	375,596.68	.0523134	19,648.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF TAYLOR COMUN: 27186

1.		2,153.57	.0414522	89.27
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	66,718.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	66,718.77	.0414522	2,765.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	67,860.28	.0414522	2,812.96
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,084.00	.0414522	2,200.45
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0414522	
	(SUM OF D1-D8)....	120,944.31		5,013.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	610485 SCH D OF BLAIR-TAYLOR	104,386.09	.0414522	4,327.04
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11.				
	(SUM OF E1-E10).....	104,386.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	15,756.18	.0414522	653.13
2.				
3.				
	(SUM OF F1-F3)....	15,756.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	309,958.92	.0414522	12,848.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BLACK RIVER FALLS COMUN: 27206

	1.	37,956.27	.0142579	541.18
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,378,345.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,378,345.05	.0142579	19,652.33
	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.....	522,031.76	.0142579	7,443.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,825,738.00	.0142579	26,031.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0142579	
	(SUM OF D1-D8)....	2,347,769.97		33,474.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	2,000,000.00	.0142579	28,515.84
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	(SUM OF E1-E10).....	2,000,000.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	325,507.46	.0142579	4,641.06
	2.			
	3.			
	(SUM OF F1-F3)....	325,507.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,089,578.75	.0142579	86,824.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AZTALAN COMUN: 28002

A.	1. STATE TAXES	21,663.84	.0163001	353.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,961.81		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	624,960.12	.0163001	10,186.94
	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	384,550.00	.0163001	6,268.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0163001	
	(SUM OF D1-D8)	384,549.94		6,268.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	785,891.64	.0163001	12,810.16
	2. 282730 SCH D OF JOHNSON CREEK	165,542.00	.0163001	2,698.36
	3. 282898 SCH D OF LAKE MILLS AREA	456,903.98	.0163001	7,447.60
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	11.			
	(SUM OF E1-E10)	1,408,337.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	119,196.05	.0163001	1,942.91
	2.			
	3.			
	(SUM OF F1-F3)	119,196.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,558,707.57	.0163001	41,707.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COLD SPRING COMUN: 28004

A.	1. STATE TAXES.....	12,293.18	.0176737	217.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,635.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	354,634.64	.0176737	6,267.72
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.....	119,435.00	.0176737	2,110.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0176737	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	119,435.28		2,110.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	130,464.14	.0176737	2,305.80
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	1,446.40	.0176737	25.56
	3. 646461 SCH D OF WHITEWATER	707,163.38	.0176737	12,498.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	839,073.92		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,522.57	.0176737	1,193.38
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	48.10	.0176737	0.85
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,570.67		
G.	TOTALS (A+B+C+D+E+F).....	1,393,007.69	.0176737	24,619.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CONCORD COMUN: 28006

A.	1. STATE TAXES.....	28,698.97	.0154358	442.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	827,912.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	827,910.02	.0154358	12,779.49
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	339,596.00	.0154358	5,241.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0154358	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	339,595.92		5,241.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	210,098.56	.0154358	3,243.06
	2. 282730 SCH D OF JOHNSON CREEK	358,710.00	.0154358	5,536.99
	3. 286125 SCH D OF WATERTOWN	641,467.52	.0154358	9,901.59
	4. 674060 SCH D OF OCONOMOWOC AREA	527,360.00	.0154358	8,140.25
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,737,636.08		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	108,733.42	.0154358	1,678.39
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	20,490.77	.0154358	316.29
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	129,224.19		
G.	TOTALS (A+B+C+D+E+F).....	3,063,065.18	.0154358	47,281.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FARMINGTON COMUN: 28008

A.	1. STATE TAXES	21,709.22	.0205785	446.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,270.91		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	626,269.20	.0205785	12,887.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07		
	(SUM OF D1-D8)	-0.07		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	499,806.55	.0205785	10,285.28
	2. 282730 SCH D OF JOHNSON CREEK	1,002,334.00	.0205785	20,626.55
	3. 286125 SCH D OF WATERTOWN	16,265.95	.0205785	334.73
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	11.			
	(SUM OF E1-E10)	1,518,406.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	119,445.73	.0205785	2,458.02
	2.			
	3.			
	(SUM OF F1-F3)	119,445.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,285,830.58	.0205785	47,039.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HEBRON COMUN: 28010

A.	1. STATE TAXES	15,869.70	.0181018	287.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,811.62		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	457,810.37	.0181018	8,287.22
	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	284,032.00	.0181018	5,141.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.06	.0181018	
	(SUM OF D1-D8)	284,031.94		5,141.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	744,240.02	.0181018	13,472.12
	2. 282702 SCH D OF JEFFERSON	282,618.11	.0181018	5,115.91
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	11.			
	(SUM OF E1-E10)	1,026,858.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	87,316.28	.0181018	1,580.59
	2.			
	3.			
	(SUM OF F1-F3)	87,316.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,871,886.42	.0181018	33,884.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF IXONIA COMUN: 28012

A.	1. STATE TAXES.....	69,378.94	.0146309	1,015.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,001,454.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,001,449.05	.0146309	29,283.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,060,483.00	.0146309	15,515.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0146309	0.01
	(SUM OF D1-D8)....	1,060,483.40		15,515.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	712,023.80	.0146309	10,417.61
	2. 674060 SCH D OF OCONOMOWOC AREA	3,332,608.00	.0146309	48,759.35
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	(SUM OF E1-E10).....	4,044,631.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	70,999.85	.0146309	1,038.80
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	129,489.60	.0146309	1,894.56
	3.			
	(SUM OF F1-F3)....	200,489.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,376,432.64	.0146309	107,924.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JEFFERSON COMUN: 28014

A.	1. STATE TAXES.....	29,176.91	.0202197	589.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	841,700.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	841,697.75	.0202197	17,018.95
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	397,349.00	.0202197	8,034.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0202197	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	397,349.02		8,034.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	400,677.84	.0202197	8,101.64
	2. 282702 SCH D OF JEFFERSON	1,514,224.40	.0202197	30,617.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,914,902.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	160,533.53	.0202197	3,245.95
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	160,533.53		
G.	TOTALS (A+B+C+D+E+F).....	3,343,659.45	.0202197	67,608.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KOSHKONONG COMUN: 28016

A.	1. STATE TAXES.....	58,924.94	.0210100	1,238.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,699,876.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,699,871.48	.0210100	35,714.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287080 EAST KOSHKONONG LAKE SANITARY DISTRIC			
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	390,237.00	.0210100	8,198.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0210100	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	390,237.42		8,198.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	3,444,321.54	.0210100	72,365.33
	2. 533612 SCH D OF MILTON	179,875.00	.0210100	3,779.18
	3. 646461 SCH D OF WHITEWATER	117,431.00	.0210100	2,467.23
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,741,627.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	324,209.45	.0210100	6,811.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	324,209.45		
G.	TOTALS (A+B+C+D+E+F).....	6,214,870.83	.0210100	130,574.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAKE MILLS COMUN: 28018

A.	1. STATE TAXES.....	47,493.89	.0130413	619.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,111.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,107.45	.0130413	17,868.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	365,952.00	.0130413	4,772.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0130413	
	(SUM OF D1-D8)....	365,951.92		4,772.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	219,124.91	.0130413	2,857.70
	2. 282898 SCH D OF LAKE MILLS AREA	2,723,354.18	.0130413	35,516.24
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	(SUM OF E1-E10).....	2,942,479.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	261,314.92	.0130413	3,407.90
	2.			
	3.			
	(SUM OF F1-F3)....	261,314.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,987,347.27	.0130413	65,041.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MILFORD COMUN: 28020

A.	1. STATE TAXES.....	17,209.72	.0279097	480.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	496,468.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	496,467.25	.0279097	13,856.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,119.00	.0279097	4,636.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0279097	-0.01
	(SUM OF D1-D8)....	166,118.80		4,636.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	106,784.00	.0279097	2,980.32
	2. 282898 SCH D OF LAKE MILLS AREA	761,891.64	.0279097	21,264.20
	3. 286118 SCH D OF WATERLOO	22,988.14	.0279097	641.59
	4. 286125 SCH D OF WATERTOWN	160,177.99	.0279097	4,470.53
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	(SUM OF E1-E10).....	1,051,841.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	94,689.14	.0279097	2,642.75
	2.			
	3.			
	(SUM OF F1-F3)....	94,689.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,826,326.68	.0279097	50,972.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OAKLAND COMUN: 28022

A.	1. STATE TAXES	56,183.55	.0163683	919.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-4.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,620,791.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,620,787.45	.0163683	26,529.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287030 OAKLAND SANITARY DISTRICT #1	80,000.00	.0163683	1,309.47
	2. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	117,635.75	.0163683	1,925.51
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	11.			
	(SUM OF C1-C11)	197,635.75		
	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	570,560.25	.0163683	9,339.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.19	.0163683	
	(SUM OF D1-D8)	570,560.44		9,339.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,465,796.41	.0163683	56,729.50
	2. 281883 SCH D OF FORT ATKINSON	445,860.21	.0163683	7,298.01
	3. 282702 SCH D OF JEFFERSON	105,583.86	.0163683	1,728.24
	4. 282898 SCH D OF LAKE MILLS AREA	56,355.76	.0163683	922.45
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	11.			
	(SUM OF E1-E10)	4,073,596.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	309,126.08	.0163683	5,059.89
	2.			
	3.			
	(SUM OF F1-F3)	309,126.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,827,889.51	.0163683	111,761.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PALMYRA COMUN: 28024

A.	1. STATE TAXES	29,320.21	.0150122	440.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	845,833.99		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	845,831.68	.0150122	12,697.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	3,212.35	.0150122	48.22
	2. 288040 BLUE SPRING LAKE MANAGEMENT DISTRICT	115,600.00	.0150122	1,735.42
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	(SUM OF C1-C11)	118,812.35		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	243,653.00	.0150122	3,657.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.10	.0150122	
	(SUM OF D1-D8)	243,652.90		3,657.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	17,189.38	.0150122	258.05
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	2,003,138.28	.0150122	30,071.67
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	(SUM OF E1-E10)	2,020,327.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,472.66	.0150122	22.11
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	66,613.91	.0150122	1,000.03
	3.			
	(SUM OF F1-F3)	68,086.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,326,031.37	.0150122	49,931.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SULLIVAN COMUN: 28026

A.	1. STATE TAXES	30,006.48	.0175322	526.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	865,631.73		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	865,629.37	.0175322	15,176.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287060 SULLIVAN SANITARY DISTRICT #1	19,914.00	.0175322	349.14
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	(SUM OF C1-C11)	19,914.00		
	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	503,019.00	.0175322	8,819.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.20	.0175322	
	(SUM OF D1-D8)	503,018.80		8,819.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	1,069,419.28	.0175322	18,749.31
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	697,947.54	.0175322	12,236.58
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	12,288.00	.0175322	215.44
	4. 674060 SCH D OF OCONOMOWOC AREA	205,413.00	.0175322	3,601.35
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	11.			
	(SUM OF E1-E10)	1,985,067.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	89,133.20	.0175322	1,562.70
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	31,656.73	.0175322	555.01
	3.			
	(SUM OF F1-F3)	120,789.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,524,426.40	.0175322	61,791.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUMNER COMUN: 28028

A.	1. STATE TAXES	18,681.46	.0204402	381.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	538,925.63		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	538,924.16	.0204402	11,015.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287100 KOSHKONONG SANITARY DIST #4	21,952.00	.0204402	448.70
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	(SUM OF C1-C11)	21,952.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	780.00	.0204402	15.94
	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	205,130.00	.0204402	4,192.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.08	.0204402	
	(SUM OF D1-D8)	205,910.08		4,208.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	88,562.78	.0204402	1,810.25
	2. 281883 SCH D OF FORT ATKINSON	703,381.96	.0204402	14,377.29
	3. 531568 SCH D OF EDGERTON	380,061.08	.0204402	7,768.54
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	(SUM OF E1-E10)	1,172,005.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	102,786.77	.0204402	2,100.99
	2.			
	3.			
	(SUM OF F1-F3)	102,786.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,060,260.29	.0204402	42,112.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WATERLOO COMUN: 28030

A.	1. STATE TAXES.....	13,922.77	.0168441	234.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,646.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	401,645.04	.0168441	6,765.39
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.....	228,460.00	.0168441	3,848.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	228,460.00		3,848.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	283,629.81	.0168441	4,777.52
	2. 286118 SCH D OF WATERLOO	574,693.19	.0168441	9,680.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	858,323.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	76,604.09	.0168441	1,290.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,604.09		
G.	TOTALS (A+B+C+D+E+F).....	1,578,954.90	.0168441	26,596.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WATERTOWN COMUN: 28032

A.	1. STATE TAXES.....	30,388.96	.0178529	542.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	876,665.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	876,663.29	.0178529	15,651.06
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.....	133,744.00	.0178529	2,387.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0178529	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	133,743.93		2,387.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	320,825.00	.0178529	5,727.70
	2. 282898 SCH D OF LAKE MILLS AREA	25,842.39	.0178529	461.36
	3. 286125 SCH D OF WATERTOWN	1,408,985.50	.0178529	25,154.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,755,652.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	167,202.36	.0178529	2,985.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,202.36		
G.	TOTALS (A+B+C+D+E+F).....	2,963,651.43	.0178529	52,910.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CAMBRIDGE COMUN: 28111

A.	1. STATE TAXES.....	868.20	.0196399	17.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,317.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	23,317.90	.0196399	457.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	634.25	.0196399	12.46
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	10.			
	11.			
	(SUM OF C1-C11)...	634.25		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,326.18	.0196399	772.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	39,326.18		772.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	64,405.01	.0196399	1,264.91
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	11.			
	(SUM OF E1-E10).....	64,405.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	4,776.90	.0196399	93.82
	2.			
	3.			
	(SUM OF F1-F3)....	4,776.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	133,328.44	.0196399	2,618.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF JOHNSON CREEK COMUN: 28141

A.	1. STATE TAXES.....	49,933.68	.0093529	467.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	876,152.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	876,150.03	.0093529	8,194.63
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.....	2,481,454.11	.0093529	23,209.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,258,295.29	.0093529	11,768.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0093529	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,739,749.49		34,977.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	2,362,026.00	.0093529	22,092.01
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,362,026.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	179,487.69	.0093529	1,678.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	179,487.69		
G.	TOTALS (A+B+C+D+E+F).....	7,207,346.89	.0093529	67,410.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LAC LA BELLE COMUN: 28146

	1.	134.42	.0139265	1.87
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.01		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,877.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,877.87	.0139265	54.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	92.63	.0139265	1.29
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	11.			
	(SUM OF C1-C11)...	92.63		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,676.28	.0139265	23.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,676.28		23.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	7,932.00	.0139265	110.47
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	11.			
	(SUM OF E1-E10).....	7,932.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	308.22	.0139265	4.29
	2.			
	3.			
	(SUM OF F1-F3)....	308.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,021.42	.0139265	195.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PALMYRA COMUN: 28171

A.	1. STATE TAXES.....	19,497.12	.0160126	312.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	489,382.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	489,380.65	.0160126	7,836.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	10,912.65	.0160126	174.74
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	11.			
	(SUM OF C1-C11)...	10,912.65		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	193,508.31	.0160126	3,098.58
	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	.0160126	15,627.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0160126	
	(SUM OF D1-D8)....	1,169,445.42		18,725.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,256,328.29	.0160126	20,117.12
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	11.			
	(SUM OF E1-E10).....	1,256,328.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	41,778.91	.0160126	668.99
	2.			
	3.			
	(SUM OF F1-F3)....	41,778.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,987,343.04	.0160126	47,835.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SULLIVAN COMUN: 28181

A.	1. STATE TAXES.....	7,457.93	.0157760	117.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,147.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	215,147.06	.0157760	3,394.18
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.....	296,447.00	.0157760	4,676.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0157760	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	296,447.03		4,676.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	492,326.87	.0157760	7,766.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	492,326.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,034.11	.0157760	647.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,034.11		
G.	TOTALS (A+B+C+D+E+F).....	1,052,413.00	.0157760	16,602.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF FORT ATKINSON COMUN: 28226

A.	1. STATE TAXES.....	144,396.79	.0145734	2,104.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,779,441.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,779,429.98	.0145734	55,079.34
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	527,055.36	.0145734	7,681.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,581,046.00	.0145734	95,908.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0145734	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,108,100.47		103,589.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	9,037,360.53	.0145734	131,705.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	9,037,360.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	774,252.30	.0145734	11,283.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	774,252.30		
G.	TOTALS (A+B+C+D+E+F).....	20,843,540.07	.0145734	303,762.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF JEFFERSON COMUN: 28241

A.	1. STATE TAXES.....	78,359.05	.0146800	1,150.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,995,805.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,995,799.62	.0146800	29,298.52
	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.....	616,949.34	.0146800	9,056.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,012,100.00	.0146800	58,897.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0146800	
	(SUM OF D1-D8)....	4,629,049.16		67,954.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	4,905,481.73	.0146800	72,012.90
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	11.			
	(SUM OF E1-E10).....	4,905,481.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	408,858.60	.0146800	6,002.08
	2.			
	3.			
	(SUM OF F1-F3)....	408,858.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,017,548.16	.0146800	176,418.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF LAKE MILLS COMUN: 28246

A.	1. STATE TAXES.....	82,940.23	.0116358	965.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,119,348.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,119,341.82	.0116358	24,660.40
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.....	558,416.77	.0116358	6,497.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,554,500.00	.0116358	41,359.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0116358	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,112,916.58		47,857.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	4,824,857.24	.0116358	56,141.44
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,824,857.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	434,167.40	.0116358	5,051.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	434,167.40		
G.	TOTALS (A+B+C+D+E+F).....	11,574,223.27	.0116358	134,676.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WATERLOO COMUN: 28290

A.	1. STATE TAXES.....	32,282.37	.0146898	474.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	826,950.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	826,948.57	.0146898	12,147.79
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.....	234,027.61	.0146898	3,437.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,925,711.00	.0146898	28,288.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0146898	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,159,738.98		31,726.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286118 SCH D OF WATERLOO	1,905,930.25	.0146898	27,997.93
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,905,930.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	169,408.30	.0146898	2,488.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	169,408.30		
G.	TOTALS (A+B+C+D+E+F).....	5,094,308.47	.0146898	74,834.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WATERTOWN COMUN: 28291

A.	1. STATE TAXES.....	147,413.96	.0131752	1,942.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,391,907.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,391,897.25	.0131752	44,689.19
	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.....	2,349,977.92	.0131752	30,961.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,502,901.00	.0131752	98,852.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.44	.0131752	0.02
	(SUM OF D1-D8)....	9,852,880.36		129,814.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	7,232,253.04	.0131752	95,286.94
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	11.			
	(SUM OF E1-E10).....	7,232,253.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	721,168.15	.0131752	9,501.59
	2.			
	3.			
	(SUM OF F1-F3)....	721,168.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,345,612.76	.0131752	281,234.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WHITEWATER COMUN: 28292

A.	1. STATE TAXES.....	12,646.64	.0086613	109.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,257.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	226,256.93	.0086613	1,959.69
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.....	568,332.04	.0086613	4,922.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	279,567.41	.0086613	2,421.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0086613	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	847,899.40		7,343.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	581,727.22	.0086613	5,038.52
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	581,727.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	46,350.89	.0086613	401.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	46,350.89		
G.	TOTALS (A+B+C+D+E+F).....	1,714,881.08	.0086613	14,853.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARMENIA COMUN: 29002

1.		21,622.53	.0224719	485.90
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	853,484.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	853,484.09	.0224719	19,179.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,719.00	.0224719	5,589.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.35	.0224719	0.01
	(SUM OF D1-D8)....	248,719.35		5,589.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	787,049.00	.0224719	17,686.54
2.	713906 SCH D OF NEKOOSA	687,155.67	.0224719	15,441.73
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11.				
	(SUM OF E1-E10).....	1,474,204.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	103,228.36	.0224719	2,319.74
2.	001400 MID-STATE TECHNICAL COLLEGE	52,181.68	.0224719	1,172.62
3.				
	(SUM OF F1-F3)....	155,410.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,753,440.68	.0224719	61,875.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLEARFIELD COMUN: 29004

A.	1. STATE TAXES.....	10,725.54	.0267740	287.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,358.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	423,358.23	.0267740	11,335.03
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.....	101,523.00	.0267740	2,718.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0267740	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	101,523.47		2,718.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	173,128.00	.0267740	4,635.35
	2. 293948 SCH D OF NEW LISBON	493,914.00	.0267740	13,224.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	667,042.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	100,664.34	.0267740	2,695.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	100,664.34		
G.	TOTALS (A+B+C+D+E+F).....	1,303,313.58	.0267740	34,895.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CUTLER COMUN: 29006

1.		5,343.79	.0216511	115.70
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,929.87		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,929.87	.0216511	4,566.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,797.00	.0216511	2,052.46
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.12	.0216511	
	(SUM OF D1-D8)....	94,797.12		2,052.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	235,675.00	.0216511	5,102.62
2.	293948 SCH D OF NEW LISBON	49,410.00	.0216511	1,069.78
3.	415747 SCH D OF TOMAH AREA	61,111.70	.0216511	1,323.14
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11.				
	(SUM OF E1-E10).....	346,196.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	50,154.02	.0216511	1,085.89
2.				
3.				
	(SUM OF F1-F3)....	50,154.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	707,421.50	.0216511	15,316.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FINLEY COMUN: 29008

1.		2,865.20	.0292321	83.76
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,095.01		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	113,095.01	.0292321	3,306.01
	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.....	23,010.00	.0292321	672.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0292321	0.01
	(SUM OF D1-D8)....	23,010.26		672.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	194,855.00	.0292321	5,696.03
2.	714368 SCH D OF PITTSVILLE	8,919.88	.0292321	260.75
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11.				
	(SUM OF E1-E10).....	203,774.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	25,556.98	.0292321	747.09
2.	001400 MID-STATE TECHNICAL COLLEGE	698.28	.0292321	20.41
3.				
	(SUM OF F1-F3)....	26,255.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	369,000.61	.0292321	10,786.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FOUNTAIN COMUN: 29010

1.		5,640.23	.0230820	130.19
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,631.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	222,631.05	.0230820	5,138.79
	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.....	132,217.00	.0230820	3,051.84
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.26	.0230820	0.01
	(SUM OF D1-D8)....	132,217.26		3,051.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	1,640.54	.0230820	37.86
2.	293948 SCH D OF NEW LISBON	333,957.00	.0230820	7,708.42
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11.				
	(SUM OF E1-E10).....	335,597.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	52,936.28	.0230820	1,221.88
2.				
3.				
	(SUM OF F1-F3)....	52,936.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	749,022.36	.0230820	17,288.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GERMANTOWN COMUN: 29012

1.		56,320.49	.0197163	1,110.44
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,223,081.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,223,081.04	.0197163	43,831.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	297030 O'DELL'S BAY SANITARY DISTRICT #1			
2.	297040 O'DELL'S BAY SANITARY DISTRICT #2			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	458,909.00	.0197163	9,048.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.30	.0197163	-0.01
	(SUM OF D1-D8)....	458,908.70		9,048.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	1,013,275.99	.0197163	19,978.12
2.	293871 SCH D OF NECEDAH AREA	1,565,651.00	.0197163	30,868.97
3.	293948 SCH D OF NEW LISBON	1,206,692.00	.0197163	23,791.60
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11.				
	(SUM OF E1-E10).....	3,785,618.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	528,594.88	.0197163	10,421.98
2.				
3.				
	(SUM OF F1-F3)....	528,594.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,052,524.10	.0197163	139,050.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KILDARE COMUN: 29014

1.		11,426.37	.0251948	287.89
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,021.57		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,021.57	.0251948	11,363.43
	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.....	126,440.00	.0251948	3,185.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0251948	-0.01
	(SUM OF D1-D8)....	126,439.74		3,185.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	818,344.77	.0251948	20,618.10
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11.				
	(SUM OF E1-E10).....	818,344.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	107,242.02	.0251948	2,701.95
2.				
3.				
	(SUM OF F1-F3)....	107,242.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,514,474.47	.0251948	38,157.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KINGSTON COMUN: 29016

1.		612.69	.0419585	25.71
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,184.06		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,184.06	.0419585	1,014.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX 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.....	-0.19		
	(SUM OF D1-D8)....	-0.19		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	30,706.17	.0419585	1,288.38
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11.				
	(SUM OF E1-E10).....	30,706.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	5,750.39	.0419585	241.28
2.				
3.				
	(SUM OF F1-F3)....	5,750.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	61,253.12	.0419585	2,570.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEMONWEIR COMUN: 29018

1.		19,049.62	.0238862	455.02
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,925.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,925.13	.0238862	17,960.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	298030 PARTRIDGE LAKE 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.....	189,425.44	.0238862	4,524.67
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0238862	
	(SUM OF D1-D8)....	189,425.54		4,524.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	1,364,313.50	.0238862	32,588.36
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11.				
	(SUM OF E1-E10).....	1,364,313.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	178,789.84	.0238862	4,270.62
2.				
3.				
	(SUM OF F1-F3)....	178,789.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,503,503.63	.0238862	59,799.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINDINA COMUN: 29020

A.	1. STATE TAXES.....	8,274.02	.0262123	216.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,591.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,591.80	.0262123	8,560.72
	TOTAL COUNTY TAXES			
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.....	78,853.00	.0262123	2,066.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0262123	
	(SUM OF D1-D8)....	78,853.03		2,066.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	585,001.41	.0262123	15,334.24
	2. 296713 SCH D OF WONEWOC-UNION CENTER	8,004.11	.0262123	209.81
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	11.			
	(SUM OF E1-E10).....	593,005.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	76,662.96	.0262123	2,009.51
	2. 000400 MADISON AREA TECHNICAL COLLEGE	581.94	.0262123	15.25
	3.			
	(SUM OF F1-F3)....	77,244.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,083,969.27	.0262123	28,413.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LISBON COMUN: 29022

A.	1. STATE TAXES.....	10,465.02	.0241683	252.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,075.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	413,075.16	.0241683	9,983.35
	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.....	140,794.00	.0241683	3,402.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0241683	
	(SUM OF D1-D8)....	140,793.96		3,402.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	362,683.22	.0241683	8,765.47
	2. 293948 SCH D OF NEW LISBON	321,161.00	.0241683	7,761.94
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	11.			
	(SUM OF E1-E10).....	683,844.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,219.28	.0241683	2,373.80
	2.			
	3.			
	(SUM OF F1-F3)....	98,219.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,346,397.64	.0241683	32,540.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LYNDON COMUN: 29024

A.	1. STATE TAXES.....	18,173.65	.0218677	397.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,349.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,349.80	.0218677	15,686.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 298040 TROUT LAKE DISTRICT	2,500.00	.0218677	54.67
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	11.			
	(SUM OF C1-C11)...	2,500.00		
	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.....	244,770.00	.0218677	5,352.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0218677	
	(SUM OF D1-D8)....	244,770.15		5,352.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	338,198.40	.0218677	7,395.63
	2. 564753 SCH D OF REEDSBURG	2,509.25	.0218677	54.87
	3. 566678 SCH D OF WISCONSIN DELLS	654,226.02	.0218677	14,306.43
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	11.			
	(SUM OF E1-E10).....	994,933.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	44,320.05	.0218677	969.18
	2. 000400 MADISON AREA TECHNICAL COLLEGE	74,010.90	.0218677	1,618.45
	3.			
	(SUM OF F1-F3)....	118,330.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,096,058.22	.0218677	45,836.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARION COMUN: 29026

1.		8,253.46	.0241322	199.17
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,780.59		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,780.59	.0241322	7,861.83
	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.....	51,505.00	.0241322	1,242.93
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	51,505.00		1,242.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293360 SCH D OF MAUSTON	591,104.43	.0241322	14,264.72
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11.				
	(SUM OF E1-E10).....	591,104.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	77,462.74	.0241322	1,869.35
2.				
3.				
	(SUM OF F1-F3)....	77,462.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,054,106.22	.0241322	25,438.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NECEDAH COMUN: 29028

1.		30,062.42	.0354791	1,066.59
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,186,623.14		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,186,623.14	.0354791	42,100.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,907.00	.0354791	5,708.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0354791	
	(SUM OF D1-D8)....	160,907.07		5,708.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293871 SCH D OF NECEDAH AREA	2,151,213.00	.0354791	76,323.31
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	(SUM OF E1-E10).....	2,151,213.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	282,150.27	.0354791	10,010.46
2.				
3.				
	(SUM OF F1-F3)....	282,150.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,810,955.90	.0354791	135,209.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ORANGE COMUN: 29030

1.		6,228.97	.0227094	141.46
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,869.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,869.94	.0227094	5,583.57
	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.....	126,424.00	.0227094	2,871.02
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0227094	
	(SUM OF D1-D8)....	126,424.01		2,871.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	293948 SCH D OF NEW LISBON	234,315.00	.0227094	5,321.15
2.	415747 SCH D OF TOMAH AREA	114,693.07	.0227094	2,604.61
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	(SUM OF E1-E10).....	349,008.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	58,461.92	.0227094	1,327.64
2.				
3.				
	(SUM OF F1-F3)....	58,461.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	785,992.91	.0227094	17,849.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLYMOUTH COMUN: 29032

1.		8,918.51	.0227639	203.02
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	352,031.20		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	352,031.20	.0227639	8,013.63
	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.....	198,504.32	.0227639	4,518.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.38	.0227639	0.01
	(SUM OF D1-D8)....	198,504.70		4,518.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	606,587.56	.0227639	13,808.33
2.	293360 SCH D OF MAUSTON	1,095.88	.0227639	24.95
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	(SUM OF E1-E10).....	607,683.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	83,704.50	.0227639	1,905.45
2.				
3.				
	(SUM OF F1-F3)....	83,704.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,250,842.35	.0227639	28,474.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SEVEN MILE CREEK COMUN: 29034

	1.		5,071.27 .0224473	113.84
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		200,174.21	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	200,174.21 .0224473	4,493.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		180,000.00 .0224473	4,040.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.18 .0224473	
		(SUM OF D1-D8)....	179,999.82	4,040.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON		291,799.82 .0224473	6,550.13
	2. 564753 SCH D OF REEDSBURG		60,466.57 .0224473	1,357.32
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	11.			
		(SUM OF E1-E10).....	352,266.39	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR		38,239.63 .0224473	858.38
	2. 000400 MADISON AREA TECHNICAL COLLEGE		5,485.21 .0224473	123.13
	3.			
		(SUM OF F1-F3)....	43,724.84	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		781,236.53 .0224473	17,536.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUMMIT COMUN: 29036

A.	1. STATE TAXES.....	8,127.49	.0244624	198.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,808.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,808.60	.0244624	7,847.77
	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.....	288,040.63	.0244624	7,046.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0244624	-0.01
	(SUM OF D1-D8)....	288,040.39		7,046.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	183,389.15	.0244624	4,486.15
	2. 296713 SCH D OF WONEWOC-UNION CENTER	421,284.86	.0244624	10,305.67
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	11.			
	(SUM OF E1-E10).....	604,674.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,032.69	.0244624	587.90
	2. 000400 MADISON AREA TECHNICAL COLLEGE	30,629.33	.0244624	749.27
	3.			
	(SUM OF F1-F3)....	54,662.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,276,312.51	.0244624	31,221.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WONEWOC COMUN: 29038

A.	1. STATE TAXES.....	7,226.86	.0257779	186.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,259.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	285,259.46	.0257779	7,353.40
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.....	200,100.00	.0257779	5,158.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0257779	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	200,099.86		5,158.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	160,364.08	.0257779	4,133.85
	2. 296713 SCH D OF WONEWOC-UNION CENTER	346,807.57	.0257779	8,939.99
	3. 622541 SCH D OF HILLSBORO	17,351.67	.0257779	447.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	524,523.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,809.28	.0257779	639.53
	2. 000400 MADISON AREA TECHNICAL COLLEGE	25,218.73	.0257779	650.09
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,028.01		
G.	TOTALS (A+B+C+D+E+F).....	1,067,137.51	.0257779	27,508.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CAMP DOUGLAS COMUN: 29111

A.	1. STATE TAXES.....	3,431.61	.0220503	75.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,917.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,917.50	.0220503	2,489.87
	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.....	94,523.87	.0220503	2,084.28
	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	.0220503	4,200.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0220503	0.02
	(SUM OF D1-D8)....	285,026.76		6,284.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	143,369.73	.0220503	3,161.34
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	11.			
	(SUM OF E1-E10).....	143,369.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	26,849.05	.0220503	592.03
	2.			
	3.			
	(SUM OF F1-F3)....	26,849.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	571,594.65	.0220503	12,603.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HUSTLER COMUN: 29136

	1.	1,618.93	.0307882	49.84
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,902.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,902.27	.0307882	1,967.44
	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.....	30,973.00	.0307882	953.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0307882	
	(SUM OF D1-D8)....	30,973.01		953.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	96,267.00	.0307882	2,963.90
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	11.			
	(SUM OF E1-E10).....	96,267.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	15,194.41	.0307882	467.81
	2.			
	3.			
	(SUM OF F1-F3)....	15,194.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	207,955.62	.0307882	6,402.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LYNDON STATION COMUN: 29146

1.	3,933.60	.0304291	119.70
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	155,266.92		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	155,266.92	.0304291	4,724.63
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.....	62,769.00	.0304291	1,910.00
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.03	.0304291	
(SUM OF D1-D8)....	62,769.03		1,910.00
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 293360 SCH D OF MAUSTON	281,720.17	.0304291	8,572.50
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11.			
(SUM OF E1-E10).....	281,720.17		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	36,918.72	.0304291	1,123.40
2.			
3.			
(SUM OF F1-F3)....	36,918.72		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	540,608.44	.0304291	16,450.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NECEDAH COMUN: 29161

A.	1. STATE TAXES.....	7,010.01	.0216206	151.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,215.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,215.29	.0216206	4,545.00
	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.....	289,654.04	.0216206	6,262.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	398,000.00	.0216206	8,605.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0216206	
	(SUM OF D1-D8)....	687,653.85		14,867.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	393,427.00	.0216206	8,506.16
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	10.			
	11.			
	(SUM OF E1-E10).....	393,427.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	51,601.37	.0216206	1,115.66
	2.			
	3.			
	(SUM OF F1-F3)....	51,601.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,349,907.52	.0216206	29,185.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF UNION CENTER COMUN: 29186

	1.	1,754.06	.0359558	63.07
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,236.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,236.32	.0359558	2,489.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,868.00	.0359558	2,512.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0359558	
	(SUM OF D1-D8)....	69,868.09		2,512.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	132,742.62	.0359558	4,772.87
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	11.			
	(SUM OF E1-E10).....	132,742.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	9,650.99	.0359558	347.01
	2.			
	3.			
	(SUM OF F1-F3)....	9,650.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	283,252.08	.0359558	10,184.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WONEWOC COMUN: 29191

A.	1. STATE TAXES.....	3,720.28	.0455725	169.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,244.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	142,244.35	.0455725	6,482.44
	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.....	201,893.00	.0455725	9,200.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0455725	
	(SUM OF D1-D8)....	201,893.06		9,200.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	281,540.11	.0455725	12,830.52
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	11.			
	(SUM OF E1-E10).....	281,540.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,469.25	.0455725	932.84
	2.			
	3.			
	(SUM OF F1-F3)....	20,469.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	649,867.05	.0455725	29,616.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ELROY COMUN: 29221

	1.	8,269.04	.0311298	257.41
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,398.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,398.87	.0311298	8,946.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	133,207.04	.0311298	4,146.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	460,750.00	.0311298	14,343.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0311298	
	(SUM OF D1-D8)....	593,957.16		18,489.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	512,120.85	.0311298	15,942.26
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	10.			
	11.			
	(SUM OF E1-E10).....	512,120.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	70,547.56	.0311298	2,196.13
	2.			
	3.			
	(SUM OF F1-F3)....	70,547.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,472,293.48	.0311298	45,832.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MAUSTON COMUN: 29251

	1.	34,461.60	.0179069	617.10
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,084,163.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,084,163.32	.0179069	19,414.03
	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.....	1,091,770.09	.0179069	19,550.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,688,759.00	.0179069	30,240.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.93	.0179069	-0.02
	(SUM OF D1-D8)....	2,780,528.16		49,790.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	2,030,782.26	.0179069	36,365.08
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	11.			
	(SUM OF E1-E10).....	2,030,782.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	266,128.89	.0179069	4,765.55
	2.			
	3.			
	(SUM OF F1-F3)....	266,128.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,196,064.23	.0179069	110,952.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NEW LISBON COMUN: 29261

A.	1. STATE TAXES.....	12,114.65	.0174623	211.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	395,638.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	395,638.61	.0174623	6,908.79
	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.....	288,602.70	.0174623	5,039.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	581,940.00	.0174623	10,162.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0174623	
	(SUM OF D1-D8)....	870,542.85		15,201.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	615,306.00	.0174623	10,744.71
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	10.			
	11.			
	(SUM OF E1-E10).....	615,306.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	97,117.08	.0174623	1,695.90
	2.			
	3.			
	(SUM OF F1-F3)....	97,117.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,990,719.19	.0174623	34,762.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRIGHTON COMUN: 30002

A.	1. STATE TAXES.....	27,157.58	.0136838	371.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-196.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	879,603.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	879,406.57	.0136838	12,033.71
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.....	245,251.00	.0136838	3,355.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0136838	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	245,251.27		3,355.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	1,104,557.94	.0136838	15,114.64
	2. 306412 SCH D OF WHEATLAND J 1	133,626.00	.0136838	1,828.52
	3. 510777 SCH D OF BURLINGTON AREA	15.00	.0136838	0.21
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	629,164.30	.0136838	8,609.42
	5. 515852 UHS D OF UNION GROVE UNION HIGH	29,489.10	.0136838	403.53
	6.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,896,852.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	123,270.95	.0136838	1,686.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	123,270.95		
G.	TOTALS (A+B+C+D+E+F).....	3,171,938.71	.0136838	43,404.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PARIS COMUN: 30006

A.	1. STATE TAXES.....	33,365.00	.0135779	453.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-241.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,080,654.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,080,412.99	.0135779	14,669.79
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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-810,309.74		
	8. OVERRUN - UNDERRUN.....	-1.67		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-810,311.41		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304235 SCH D OF PARIS J 1	1,643,572.18	.0135779	22,316.33
	2. 515859 SCH D OF UNION GROVE J 1	66,077.20	.0135779	897.19
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	777,830.62	.0135779	10,561.34
	4. 515852 UHS D OF UNION GROVE UNION HIGH	31,252.76	.0135779	424.35
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,518,732.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	151,447.05	.0135779	2,056.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	151,447.05		
G.	TOTALS (A+B+C+D+E+F).....	2,973,646.39	.0135779	51,378.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RANDALL COMUN: 30010

A.	1. STATE TAXES.....	79,472.49	.0134943	1,072.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-575.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,416,807.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,416,231.95	.0134943	32,605.40
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	21,650.00	.0134943	292.15
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	13,911.56	.0134943	187.73
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	35,561.56		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	9,820.70	.0134943	132.52
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	910,481.71	.0134943	12,286.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.22	.0134943	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	920,303.63		12,418.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	2,932,954.57	.0134943	39,578.23
	2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	196,053.72	.0134943	2,645.61
	3. 306412 SCH D OF WHEATLAND J 1	37,009.00	.0134943	499.41
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	2,963,252.00	.0134943	39,987.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,129,269.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	360,733.55	.0134943	4,867.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	360,733.55		
G.	TOTALS (A+B+C+D+E+F).....	9,941,572.47	.0134943	134,154.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SALEM COMUN: 30012

A.	1. STATE TAXES	168,071.31	.0183311	3,080.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1,217.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,111,152.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,109,935.13	.0183311	93,671.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308070 CAMP LAKE-CENTER LAKE REHAB DISTRICT	243,000.00	.0183311	4,454.48
	2. 308080 VOLTZ LAKE MANAGEMENT DISTRICT	12,750.97	.0183311	233.74
	3. 308090 HOOKER LAKE MANAGEMENT DISTRICT	12,534.00	.0183311	229.76
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	11.			
	(SUM OF C1-C11)	268,284.97		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,767,913.00	.0183311	69,070.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	12.29	.0183311	0.23
	(SUM OF D1-D8)	3,767,925.29		69,070.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305068 SCH D OF SALEM	3,790,401.00	.0183311	69,482.51
	2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	2,537,885.48	.0183311	46,522.44
	3. 305369 SCH D OF SILVER LAKE J 1	1,263,509.00	.0183311	23,161.61
	4. 306412 SCH D OF WHEATLAND J 1	525,649.00	.0183311	9,635.77
	5. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,915,553.96	.0183311	35,114.36
	6. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	3,318,523.00	.0183311	60,832.44
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)	13,351,521.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	762,892.43	.0183311	13,984.72
	2.			
	3.			
	(SUM OF F1-F3)	762,892.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	23,428,630.57	.0183311	429,474.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SOMERS COMUN: 30014

A.	1. STATE TAXES.....	125,753.28	.0134601	1,692.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-910.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,073,007.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,072,096.23	.0134601	54,810.83
	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.....	300,000.00	.0134601	4,038.03
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,563,527.00	.0134601	47,965.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	10.40	.0134601	0.14
	(SUM OF D1-D8)....	3,863,537.40		52,003.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	8,317,599.00	.0134601	111,955.72
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	11.			
	(SUM OF E1-E10).....	8,317,599.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	570,806.70	.0134601	7,683.12
	2.			
	3.			
	(SUM OF F1-F3)....	570,806.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,949,792.61	.0134601	228,145.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WHEATLAND COMUN: 30016

A.	1. STATE TAXES.....	47,477.31	.0194638	924.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-343.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,537,736.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,537,392.56	.0194638	29,923.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308020 LILLY LAKE REHABILITATION DISTRICT	6,120.00	.0194638	119.12
	2. 308060 POWERS LAKE MANAGEMENT DISTRICT	2,259.53	.0194638	43.98
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	11.			
	(SUM OF C1-C11)...	8,379.53		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	18,865.88	.0194638	367.20
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	643,801.00	.0194638	12,530.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.99	.0194638	0.12
	(SUM OF D1-D8)....	662,672.87		12,898.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 306412 SCH D OF WHEATLAND J 1	2,641,036.00	.0194638	51,404.74
	2. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	923,028.79	.0194638	17,965.70
	3. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	349,610.00	.0194638	6,804.76
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	11.			
	(SUM OF E1-E10).....	3,913,674.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	215,504.23	.0194638	4,194.54
	2.			
	3.			
	(SUM OF F1-F3)....	215,504.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,385,101.29	.0194638	124,278.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BRISTOL COMUN: 30104

A.	1. STATE TAXES.....	87,297.80	.0121884	1,064.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-632.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,827,477.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,826,845.08	.0121884	34,454.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308040 GEORGE LAKE PUB INLAND LAKE PRO & REH	23,350.00	.0121884	284.60
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	11.			
	(SUM OF C1-C11)...	23,350.00		
	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.....	1,664,303.00	.0121884	20,285.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.40	.0121884	0.05
	(SUM OF D1-D8)....	1,664,307.40		20,285.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	2,922,610.00	.0121884	35,622.20
	2. 304235 SCH D OF PARIS J 1	252,863.07	.0121884	3,082.02
	3. 305068 SCH D OF SALEM	275,191.00	.0121884	3,354.16
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,114,863.18	.0121884	25,776.99
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	11.			
	(SUM OF E1-E10).....	5,565,527.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	396,253.43	.0121884	4,829.73
	2.			
	3.			
	(SUM OF F1-F3)....	396,253.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,563,580.96	.0121884	128,754.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GENOA CITY COMUN: 30131

	1.	44.14	.0233943	1.03
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.32		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,429.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,429.32	.0233943	33.44
	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.....	2,151.29	.0233943	50.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0233943	
	(SUM OF D1-D8)....	2,151.27		50.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	1,720.39	.0233943	40.24
	2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,646.00	.0233943	38.51
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	10.			
	11.			
	(SUM OF E1-E10).....	3,366.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	200.36	.0233943	4.69
	2.			
	3.			
	(SUM OF F1-F3)....	200.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,191.48	.0233943	168.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PADDOCK LAKE COMUN: 30171

A.	1. STATE TAXES.....	37,414.66	.0185101	692.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-270.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,137,272.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,137,001.49	.0185101	21,046.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308050 PADDOCK LAKE PUB INLAND LAKE PRO & RE	48,449.00	.0185101	896.80
	2. 308090 HOOKER LAKE MANAGEMENT DISTRICT	353.00	.0185101	6.53
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	11.			
	(SUM OF C1-C11)...	48,802.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,785.59	.0185101	51.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,567,959.00	.0185101	29,023.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2,787.96	.0185101	-51.61
	(SUM OF D1-D8)....	1,567,956.63		29,023.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	560.78	.0185101	10.39
	2. 305068 SCH D OF SALEM	1,714,632.00	.0185101	31,738.12
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	904,664.41	.0185101	16,745.49
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	2,024.00	.0185101	37.46
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	11.			
	(SUM OF E1-E10).....	2,621,881.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	169,749.68	.0185101	3,142.09
	2.			
	3.			
	(SUM OF F1-F3)....	169,749.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,582,805.65	.0185101	103,338.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PLEASANT PRAIRIE COMUN: 30174

A.	1. STATE TAXES.....	450,037.76	.0085801	3,861.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,785.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,456,631.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,453,845.83	.0085801	106,855.88
	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.....	8,392,641.03	.0085801	72,010.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,081,081.00	.0085801	86,497.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.57	.0085801	0.04
	(SUM OF D1-D8)....	18,473,726.60		158,507.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	20,653.00	.0085801	177.21
	2. 302793 SCH D OF KENOSHA	25,402,336.00	.0085801	217,955.89
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	13,072.08	.0085801	112.16
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	11.			
	(SUM OF E1-E10).....	25,436,061.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,745,719.70	.0085801	14,978.54
	2.			
	3.			
	(SUM OF F1-F3)....	1,745,719.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	58,559,390.97	.0085801	502,448.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SILVER LAKE COMUN: 30181

A.	1. STATE TAXES.....	27,644.01	.0196238	542.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-200.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	840,671.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	840,471.05	.0196238	16,493.28
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,026,237.00	.0196238	20,138.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.96	.0196238	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,026,237.96		20,138.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305369 SCH D OF SILVER LAKE J 1	1,166,147.00	.0196238	22,884.30
	2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,030,748.00	.0196238	20,227.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,196,895.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	125,478.89	.0196238	2,462.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	125,478.89		
G.	TOTALS (A+B+C+D+E+F).....	4,216,726.91	.0196238	82,748.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF TWIN LAKES COMUN: 30186

	1.	113,786.94	.0159283	1,812.44
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-824.18		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,460,331.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,459,507.11	.0159283	55,104.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308030 TWIN LAKES PRO & REHAB DIST	30,000.00	.0159283	477.85
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	11.			
	(SUM OF C1-C11)...	30,000.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,449,984.00	.0159283	54,952.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0159283	0.01
	(SUM OF D1-D8)....	3,449,984.75		54,952.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305817 SCH D OF TWIN LAKES #4	3,933,571.61	.0159283	62,655.28
	2. 304627 SCH D OF RANDALL J 1	1,384,952.04	.0159283	22,059.99
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	8,800.80	.0159283	140.18
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,242,717.00	.0159283	67,579.45
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	10.			
	11.			
	(SUM OF E1-E10).....	9,570,041.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	516,490.27	.0159283	8,226.83
	2.			
	3.			
	(SUM OF F1-F3)....	516,490.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,139,810.52	.0159283	273,008.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF KENOSHA COMUN: 30241

A.	1. STATE TAXES	937,588.18	.0134958	12,653.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-6,233.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,171,822.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	26,165,589.11	.0134958	353,127.30
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	13,161,198.65	.0134958	177,621.78
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	60,155,786.00	.0134958	811,854.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	17.34	.0134958	0.23
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	73,317,001.99		989,476.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	55,587,859.00	.0134958	750,206.33
	2. 300665 SCH D OF BRISTOL #1	735,704.00	.0134958	9,928.96
	3. 304235 SCH D OF PARIS J 1	49,323.75	.0134958	665.67
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	488,999.18	.0134958	6,599.47
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	56,861,885.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	3,906,415.48	.0134958	52,720.46
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	3,906,415.48		
G.	TOTALS (A+B+C+D+E+F)	161,188,480.69	.0134958	2,175,378.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AHNAPEE COMUN: 31002

A.	1. STATE TAXES	14,056.22	.0180455	253.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,984.21		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	633,984.21	.0180455	11,440.62
	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	136,785.00	.0180455	2,468.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.40	.0180455	-0.01
	(SUM OF D1-D8)	136,784.60		2,468.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	753,173.00	.0180455	13,591.44
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)	753,173.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,026.86	.0180455	1,173.45
	2.			
	3.			
	(SUM OF F1-F3)	65,026.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,603,024.89	.0180455	28,927.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CARLTON COMUN: 31004

A.	1. STATE TAXES.....	15,101.27	.0187304	282.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	681,119.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	681,119.56	.0187304	12,757.67
	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.....	75,839.82	.0187304	1,420.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0187304	0.01
	(SUM OF D1-D8)....	75,840.25		1,420.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	861,597.00	.0187304	16,138.09
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	10.			
	11.			
	(SUM OF E1-E10).....	861,597.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	69,861.47	.0187304	1,308.54
	2.			
	3.			
	(SUM OF F1-F3)....	69,861.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,703,519.55	.0187304	31,907.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CASCO COMUN: 31006

A.	1. STATE TAXES.....	15,070.39	.0189813	286.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	679,726.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	679,726.47	.0189813	12,902.11
	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.....	113,376.00	.0189813	2,152.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0189813	
	(SUM OF D1-D8)....	113,375.92		2,152.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	123,819.00	.0189813	2,350.25
	2. 312814 SCH D OF KEWAUNEE	163,604.00	.0189813	3,105.42
	3. 313220 SCH D OF LUXEMBURG-CASCO	535,487.46	.0189813	10,164.26
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	11.			
	(SUM OF E1-E10).....	822,910.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	69,718.58	.0189813	1,323.35
	2.			
	3.			
	(SUM OF F1-F3)....	69,718.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,700,801.82	.0189813	32,283.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FRANKLIN COMUN: 31008

1.		14,570.53	.0178882	260.64
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	657,181.42		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	657,181.42	.0178882	11,755.83
	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.....	155,121.00	.0178882	2,774.85
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.13	.0178882	
	(SUM OF D1-D8)....	155,120.87		2,774.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	051407 SCH D OF DENMARK	415,225.14	.0178882	7,427.66
2.	312814 SCH D OF KEWAUNEE	427,580.00	.0178882	7,648.66
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11.				
	(SUM OF E1-E10).....	842,805.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	67,406.17	.0178882	1,205.78
2.				
3.				
	(SUM OF F1-F3)....	67,406.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,737,084.13	.0178882	31,073.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 31010

A.	1. STATE TAXES.....	12,866.70	.0196851	253.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	580,332.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	580,332.74	.0196851	11,423.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,450.00	.0196851	1,268.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0196851	-0.01
	(SUM OF D1-D8)....	64,449.39		1,268.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	321,640.00	.0196851	6,331.52
	2. 313220 SCH D OF LUXEMBURG-CASCO	371,570.36	.0196851	7,314.40
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	10.			
	11.			
	(SUM OF E1-E10).....	693,210.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	59,523.91	.0196851	1,171.73
	2.			
	3.			
	(SUM OF F1-F3)....	59,523.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,410,383.10	.0196851	27,763.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LUXEMBURG COMUN: 31012

1.		20,517.03	.0160972	330.27
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	925,389.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	925,389.05	.0160972	14,896.22
	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			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,247.00	.0160972	3,223.43
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.40	.0160972	-0.01
	(SUM OF D1-D8)....	200,246.60		3,223.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	313220 SCH D OF LUXEMBURG-CASCO	1,110,645.54	.0160972	17,878.35
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11.				
	(SUM OF E1-E10).....	1,110,645.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	94,915.85	.0160972	1,527.88
2.				
3.				
	(SUM OF F1-F3)....	94,915.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,351,714.07	.0160972	37,856.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MONTPELIER COMUN: 31014

1.		19,505.06	.0155026	302.38
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	879,745.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	879,745.53	.0155026	13,638.35
	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.....	243,127.00	.0155026	3,769.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0155026	
	(SUM OF D1-D8)....	243,127.21		3,769.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	432,067.00	.0155026	6,698.16
2.	313220 SCH D OF LUXEMBURG-CASCO	645,923.41	.0155026	10,013.50
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11.				
	(SUM OF E1-E10).....	1,077,990.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	90,234.25	.0155026	1,398.87
2.				
3.				
	(SUM OF F1-F3)....	90,234.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,310,602.46	.0155026	35,820.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PIERCE COMUN: 31016

A.	1. STATE TAXES.....	13,175.09	.0183176	241.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	594,242.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	594,242.18	.0183176	10,885.09
	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.....	132,500.00	.0183176	2,427.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0183176	
	(SUM OF D1-D8)....	132,500.17		2,427.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	414,378.00	.0183176	7,590.42
	2. 312814 SCH D OF KEWAUNEE	310,474.00	.0183176	5,687.14
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	11.			
	(SUM OF E1-E10).....	724,852.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	60,950.58	.0183176	1,116.47
	2.			
	3.			
	(SUM OF F1-F3)....	60,950.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,525,720.02	.0183176	27,947.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RED RIVER COMUN: 31018

1.		23,888.84	.0166277	397.22
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,077,469.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,077,469.05	.0166277	17,915.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	055040 GREEN BAY METRO SEWER DISTRICT			
2.	057230 DYCKESVILLE 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.....	151,070.00	.0166277	2,511.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.39	.0166277	0.01
	(SUM OF D1-D8)....	151,070.39		2,511.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	313220 SCH D OF LUXEMBURG-CASCO	1,293,170.91	.0166277	21,502.52
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	(SUM OF E1-E10).....	1,293,170.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	110,514.48	.0166277	1,837.61
2.				
3.				
	(SUM OF F1-F3)....	110,514.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,656,113.67	.0166277	44,165.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WEST KEWAUNEE COMUN: 31020

1.		16,733.28	.0203350	340.27
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	754,728.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	754,728.93	.0203350	15,347.42
	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.....	73,555.00	.0203350	1,495.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.31	.0203350	0.01
	(SUM OF D1-D8)....	73,555.31		1,495.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	312814 SCH D OF KEWAUNEE	954,711.00	.0203350	19,414.05
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11.				
	(SUM OF E1-E10).....	954,711.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001300 NORTHEAST WISCONSIN TECH COLLEGE	77,411.48	.0203350	1,574.16
2.				
3.				
	(SUM OF F1-F3)....	77,411.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,877,140.00	.0203350	38,171.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CASCO COMUN: 31111

1.	4,532.69	.0243491	110.37
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,802.50		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	203,802.50	.0243491	4,962.42
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.....	120,883.37	.0243491	2,943.41
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.01	.0243491	
(SUM OF D1-D8)....	120,883.36		2,943.41
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 313220 SCH D OF LUXEMBURG-CASCO	245,367.71	.0243491	5,974.49
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11.			
(SUM OF E1-E10).....	245,367.71		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	20,969.14	.0243491	510.58
2.			
3.			
(SUM OF F1-F3)....	20,969.14		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	595,555.40	.0243491	14,501.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LUXEMBURG COMUN: 31146

	1.	28,348.43	.0141085	399.95
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,097,925.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,097,925.09	.0141085	15,490.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	510,605.88	.0141085	7,203.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	639,942.00	.0141085	9,028.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0141085	
	(SUM OF D1-D8)....	1,150,548.16		16,232.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,321,845.26	.0141085	18,649.30
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	11.			
	(SUM OF E1-E10).....	1,321,845.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	112,964.99	.0141085	1,593.77
	2.			
	3.			
	(SUM OF F1-F3)....	112,964.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,711,631.93	.0141085	52,365.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ALGOMA COMUN: 31201

A.	1. STATE TAXES.....	27,196.52	.0193923	527.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,165,747.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,165,747.41	.0193923	22,606.59
	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.....	67,609.00	.0193923	1,311.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,816,924.52	.0193923	35,234.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.73	.0193923	-0.01
	(SUM OF D1-D8)....	1,884,532.79		36,545.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	1,435,897.00	.0193923	27,845.42
	2.			
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	11.			
	(SUM OF E1-E10).....	1,435,897.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	123,971.37	.0193923	2,404.10
	2.			
	3.			
	(SUM OF F1-F3)....	123,971.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,637,345.09	.0193923	89,929.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF KEWAUNEE COMUN: 31241

A.	1. STATE TAXES.....	26,165.97	.0194339	508.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,095,888.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,095,888.86	.0194339	21,297.42
	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.....	147,213.97	.0194339	2,860.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,157,202.37	.0194339	22,488.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0194339	
	(SUM OF D1-D8)....	1,304,416.50		25,349.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,437,308.00	.0194339	27,932.54
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	11.			
	(SUM OF E1-E10).....	1,437,308.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	116,542.27	.0194339	2,264.87
	2.			
	3.			
	(SUM OF F1-F3)....	116,542.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,980,321.60	.0194339	77,353.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BANGOR COMUN: 32002

A.	1. STATE TAXES.....	9,116.03	.0202282	184.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,363.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	215,374.53	.0202282	4,356.65
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	228.03	.0202282	4.61
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	228.03		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,487.00	.0202282	2,801.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0202282	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	138,487.20		2,801.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	557,673.06	.0202282	11,280.76
	2. 326370 SCH D OF WEST SALEM	57,010.03	.0202282	1,153.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	614,683.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	85,558.33	.0202282	1,730.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,558.33		
G.	TOTALS (A+B+C+D+E+F).....	1,063,447.21	.0202282	21,511.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BARRE COMUN: 32004

A.	1. STATE TAXES.....	16,225.39	.0179114	290.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	383,319.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	383,339.63	.0179114	6,866.19
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.....	117,958.00	.0179114	2,112.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.47	.0179114	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	117,959.47		2,112.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	975,746.67	.0179114	17,477.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	975,746.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	152,283.08	.0179114	2,727.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	152,283.08		
G.	TOTALS (A+B+C+D+E+F).....	1,645,554.24	.0179114	29,474.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BURNS COMUN: 32006

A.	1. STATE TAXES.....	13,615.63	.0218871	298.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,664.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,681.75	.0218871	7,040.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	336.24	.0218871	7.36
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	11.			
	(SUM OF C1-C11)...	336.24		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,249.00	.0218871	3,813.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0218871	0.02
	(SUM OF D1-D8)....	174,249.75		3,813.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	25,487.41	.0218871	557.84
	2. 320245 SCH D OF BANGOR	900,488.35	.0218871	19,709.11
	3. 326370 SCH D OF WEST SALEM	1,551.25	.0218871	33.95
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	11.			
	(SUM OF E1-E10).....	927,527.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	127,789.26	.0218871	2,796.94
	2.			
	3.			
	(SUM OF F1-F3)....	127,789.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,565,199.64	.0218871	34,257.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CAMPBELL COMUN: 32008

A.	1. STATE TAXES.....	55,740.00	.0190249	1,060.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,316,838.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,316,908.61	.0190249	25,054.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA 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.....	1,093,848.00	.0190249	20,810.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0190249	
	(SUM OF D1-D8)....	1,093,847.96		20,810.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	4,078,926.00	.0190249	77,601.56
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	11.			
	(SUM OF E1-E10).....	4,078,926.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	523,146.81	.0190249	9,952.87
	2.			
	3.			
	(SUM OF F1-F3)....	523,146.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,068,569.38	.0190249	134,479.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FARMINGTON COMUN: 32010

	1.	26,477.92	.0239058	632.98
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.20		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,531.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	625,565.11	.0239058	14,954.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327040 MINDORO SANITARY DISTRICT #1	10,000.00	.0239058	239.06
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	11.			
	(SUM OF C1-C11)...	10,000.00		
	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.....	325,468.00	.0239058	7,780.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0239058	0.01
	(SUM OF D1-D8)....	325,468.21		7,780.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	1,500,090.84	.0239058	35,860.95
	2. 320245 SCH D OF BANGOR	16,962.77	.0239058	405.51
	3. 322562 SCH D OF HOLMEN	173,112.00	.0239058	4,138.39
	4. 326370 SCH D OF WEST SALEM	3,361.10	.0239058	80.35
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	11.			
	(SUM OF E1-E10).....	1,693,526.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	248,508.05	.0239058	5,940.80
	2.			
	3.			
	(SUM OF F1-F3)....	248,508.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,929,546.00	.0239058	70,033.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREENFIELD COMUN: 32012

A.	1. STATE TAXES.....	25,616.90	.0165610	424.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	605,190.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	605,222.71	.0165610	10,023.12
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327050 ST. JOSEPH SANITARY DISTRICT #1	109,700.00	.0165610	1,816.75
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	109,700.00		
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.....	388,000.00	.0165610	6,425.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.97	.0165610	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	388,000.97		6,425.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	817,129.00	.0165610	13,532.51
	2. 326370 SCH D OF WEST SALEM	795,979.39	.0165610	13,182.25
	3. 626321 SCH D OF WESTBY AREA	76,384.16	.0165610	1,265.00
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,689,492.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	240,426.96	.0165610	3,981.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	240,426.96		
G.	TOTALS (A+B+C+D+E+F).....	3,058,460.09	.0165610	50,651.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAMILTON COMUN: 32014

A.	1. STATE TAXES.....	38,986.70	.0160072	624.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	921,047.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	921,096.36	.0160072	14,744.18
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327100 MAPLE GROVE COUNTRY CLUB ESTATES SAN			
	2. 328030 LAKE NESHONOC PROT & REHAB DIST	4,680.14	.0160072	74.92
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	4,680.14		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	468,866.00	.0160072	7,505.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0160072	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	468,866.41		7,505.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	30,805.89	.0160072	493.12
	2. 320245 SCH D OF BANGOR	2,689.06	.0160072	43.04
	3. 322562 SCH D OF HOLMEN	94,575.00	.0160072	1,513.88
	4. 324095 SCH D OF ONALASKA	36,307.64	.0160072	581.18
	5. 326370 SCH D OF WEST SALEM	2,192,085.78	.0160072	35,089.17
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,356,463.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	365,908.93	.0160072	5,857.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	365,908.93		
G.	TOTALS (A+B+C+D+E+F).....	4,156,001.91	.0160072	66,525.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HOLLAND COMUN: 32016

	1.	54,908.43	.0183586	1,008.05
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.85		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,297,193.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,297,261.86	.0183586	23,816.03
	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.....	447,321.00	.0183586	8,212.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0183586	0.01
	(SUM OF D1-D8)....	447,321.32		8,212.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	3,671,942.00	.0183586	67,412.03
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	10.			
	11.			
	(SUM OF E1-E10).....	3,671,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	515,342.06	.0183586	9,461.00
	2.			
	3.			
	(SUM OF F1-F3)....	515,342.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,986,775.67	.0183586	109,909.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MEDARY COMUN: 32018

A.	1. STATE TAXES.....	23,898.61	.0187699	448.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,596.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	564,626.54	.0187699	10,597.99
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.....	113,160.00	.0187699	2,124.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0187699	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,159.70		2,123.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	1,196,427.00	.0187699	22,456.82
	2. 324095 SCH D OF ONALASKA	338,733.06	.0187699	6,357.99
	3. 326370 SCH D OF WEST SALEM	118,901.27	.0187699	2,231.77
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,654,061.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	224,299.98	.0187699	4,210.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	224,299.98		
G.	TOTALS (A+B+C+D+E+F).....	2,580,046.16	.0187699	48,427.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ONALASKA COMUN: 32020

A.	1. STATE TAXES.....	78,238.61	.0192609	1,506.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	98.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,848,360.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,848,458.70	.0192609	35,603.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	720,967.00	.0192609	13,886.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.60	.0192609	0.03
	(SUM OF D1-D8)....	720,968.60		13,886.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	2,135.68	.0192609	41.14
	2. 322562 SCH D OF HOLMEN	4,328,011.00	.0192609	83,361.77
	3. 324095 SCH D OF ONALASKA	819,871.13	.0192609	15,791.53
	4.			
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	11.			
	(SUM OF E1-E10).....	5,150,017.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	734,307.04	.0192609	14,143.48
	2.			
	3.			
	(SUM OF F1-F3)....	734,307.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,531,990.76	.0192609	164,334.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHELBY COMUN: 32022

	1.	69,213.06	.0164601	1,139.26
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	86.78		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,635,135.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,635,222.01	.0164601	26,915.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327060 SHELBY SANITARY DISTRICT #2			
	2. 327070 SHELBY 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.....	1,409,500.00	.0164601	23,200.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.09	.0164601	0.05
	(SUM OF D1-D8)....	1,409,503.09		23,200.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	5,002,368.00	.0164601	82,339.60
	2. 326370 SCH D OF WEST SALEM	51,349.89	.0164601	845.23
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	10.			
	11.			
	(SUM OF E1-E10).....	5,053,717.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	649,597.98	.0164601	10,692.46
	2.			
	3.			
	(SUM OF F1-F3)....	649,597.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,817,254.03	.0164601	145,133.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHINGTON COMUN: 32024

A.	1. STATE TAXES	7,912.34	.0202579	160.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	9.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,926.32		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	186,936.24	.0202579	3,786.95
	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	153,499.00	.0202579	3,109.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.08	.0202579	
	(SUM OF D1-D8)	153,498.92		3,109.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	139,025.22	.0202579	2,816.36
	2. 322849 SCH D OF LA CROSSE	2,402.00	.0202579	48.66
	3. 326370 SCH D OF WEST SALEM	98,461.84	.0202579	1,994.64
	4. 410980 SCH D OF CASHTON	149,413.00	.0202579	3,026.80
	5. 626321 SCH D OF WESTBY AREA	118,802.07	.0202579	2,406.69
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	508,104.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	74,261.11	.0202579	1,504.38
	2.			
	3.			
	(SUM OF F1-F3)	74,261.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	930,712.74	.0202579	18,854.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BANGOR COMUN: 32106

A.	1. STATE TAXES.....	12,622.85	.0243276	307.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,210.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,226.41	.0243276	7,255.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	0.84	.0243276	0.02
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	11.			
	(SUM OF C1-C11)...	0.84		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	379,645.00	.0243276	9,235.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0243276	-0.01
	(SUM OF D1-D8)....	379,644.65		9,235.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	861,826.69	.0243276	20,966.27
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	10.			
	11.			
	(SUM OF E1-E10).....	861,826.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	118,471.54	.0243276	2,882.14
	2.			
	3.			
	(SUM OF F1-F3)....	118,471.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,670,792.98	.0243276	40,646.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HOLMEN COMUN: 32136

A.	1. STATE TAXES.....	95,645.32	.0165524	1,583.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	119.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,242,921.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,243,040.44	.0165524	37,127.74
	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.....	88,714.58	.0165524	1,468.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,455,524.00	.0165524	40,644.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0165524	0.01
	(SUM OF D1-D8)....	2,544,238.98		42,113.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	6,348,999.00	.0165524	105,091.27
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	10.			
	11.			
	(SUM OF E1-E10).....	6,348,999.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	891,056.10	.0165524	14,749.13
	2.			
	3.			
	(SUM OF F1-F3)....	891,056.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,122,979.84	.0165524	200,664.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ROCKLAND COMUN: 32176

A. 1. STATE TAXES	4,563.89	.0313267	142.97
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.55		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,617.28		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	104,622.83	.0313267	3,277.50
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	16,432.81	.0313267	514.79
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	88,206.40	.0313267	2,763.22
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.19	.0313267	-0.01
(SUM OF D1-D8)	104,639.02		3,278.00
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 320245 SCH D OF BANGOR	302,343.29	.0313267	9,471.45
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11.			
(SUM OF E1-E10)	302,343.29		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000200 TECHNICAL COLLEGE LACR	41,561.81	.0313267	1,302.00
2.			
3.			
(SUM OF F1-F3)	41,561.81		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	557,730.84	.0313267	17,471.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WEST SALEM COMUN: 32191

A.	1. STATE TAXES.....	58,276.72	.0151471	882.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,340,566.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,340,637.80	.0151471	20,306.84
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	42,801.75	.0151471	648.32
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	42,801.75		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	176,592.10	.0151471	2,674.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,210,933.00	.0151471	18,342.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0151471	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,387,525.46		21,017.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	3,412,438.44	.0151471	51,688.70
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,412,438.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	532,573.31	.0151471	8,066.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	532,573.31		
G.	TOTALS (A+B+C+D+E+F).....	6,774,253.48	.0151471	102,610.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF LA CROSSE COMUN: 32246

A.	1. STATE TAXES	545,070.82	.0128115	6,983.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	619.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,717,550.52		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	10,718,170.01	.0128115	137,316.04
	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			
	4.			
	5.			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	8,802,876.82	.0128115	112,778.22
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	34,150,115.42	.0128115	437,514.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.19	.0128115	
	(SUM OF D1-D8)	42,952,992.05		550,293.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	36,123,452.00	.0128115	462,796.27
	2. 324095 SCH D OF ONALASKA	27,193.54	.0128115	348.39
	3. 326370 SCH D OF WEST SALEM	5.34	.0128115	0.07
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	11.			
	(SUM OF E1-E10)	36,150,650.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	4,637,249.54	.0128115	59,410.21
	2.			
	3.			
	(SUM OF F1-F3)	4,637,249.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	95,004,133.30	.0128115	1,217,147.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ONALASKA COMUN: 32265

	1.	294,261.19	.0099094	2,915.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	368.95		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,951,821.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,952,190.01	.0099094	68,892.16
	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.....	10,759,708.00	.0099094	106,622.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.19	.0099094	-0.01
	(SUM OF D1-D8)....	10,759,706.81		106,622.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 324095 SCH D OF ONALASKA	16,490,817.38	.0099094	163,414.41
	2. 322562 SCH D OF HOLMEN	1,538,345.00	.0099094	15,244.10
	3. 322849 SCH D OF LA CROSSE	5.00	.0099094	0.05
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	11.			
	(SUM OF E1-E10).....	18,029,167.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,761,783.16	.0099094	27,367.66
	2.			
	3.			
	(SUM OF F1-F3)....	2,761,783.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	38,797,108.55	.0099094	384,456.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARGYLE COMUN: 33002

A.	1. STATE TAXES.....	8,538.33	.0170397	145.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,953.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	357,953.63	.0170397	6,099.44
	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.....	139,166.00	.0170397	2,371.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0170397	
	(SUM OF D1-D8)....	139,165.92		2,371.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	464,639.26	.0170397	7,917.34
	2. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	100,373.36	.0170397	1,710.34
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	11.			
	(SUM OF E1-E10).....	565,012.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,043.00	.0170397	1,074.24
	2.			
	3.			
	(SUM OF F1-F3)....	63,043.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,133,713.50	.0170397	19,318.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BELMONT COMUN: 33004

A.	1. STATE TAXES	8,610.71	.0166182	143.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	360,988.00		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	360,988.00	.0166182	5,998.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	104,969.00	.0166182	1,744.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.60	.0166182	0.01
	(SUM OF D1-D8)	104,969.60		1,744.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	116,960.29	.0166182	1,943.68
	2. 330364 SCH D OF BELMONT COMMUNITY	344,522.25	.0166182	5,725.34
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	11.			
	(SUM OF E1-E10)	461,482.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,577.42	.0166182	1,056.54
	2.			
	3.			
	(SUM OF F1-F3)	63,577.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	999,628.27	.0166182	16,612.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BENTON COMUN: 33006

A.	1. STATE TAXES.....	6,001.19	.0246481	147.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,588.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,588.84	.0246481	6,201.19
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	87,228.00	.0246481	2,150.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0246481	-0.01
	(SUM OF D1-D8)....	87,227.62		2,149.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	149,994.43	.0246481	3,697.08
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	21,428.53	.0246481	528.17
	3. 330427 SCH D OF BENTON	264,612.00	.0246481	6,522.18
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	11.			
	(SUM OF E1-E10).....	436,034.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,309.97	.0246481	1,092.16
	2.			
	3.			
	(SUM OF F1-F3)....	44,309.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	825,162.58	.0246481	20,338.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLANCHARD COMUN: 33008

A.	1. STATE TAXES.....	4,459.67	.0191549	85.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,963.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	186,963.31	.0191549	3,581.27
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.....	90,000.00	.0191549	1,723.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0191549	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	90,000.05		1,723.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	326,740.21	.0191549	6,258.69
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	326,740.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,928.09	.0191549	630.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,928.09		
G.	TOTALS (A+B+C+D+E+F).....	641,091.33	.0191549	12,280.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DARLINGTON COMUN: 33010

A.	1. STATE TAXES.....	11,599.05	.0199271	231.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,268.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	486,268.39	.0199271	9,689.93
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.....	239,493.00	.0199271	4,772.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0199271	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	239,493.28		4,772.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	711,876.55	.0199271	14,185.64
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	76.86	.0199271	1.53
	3. 335362 SCH D OF SHULLSBURG	2,317.58	.0199271	46.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	714,270.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	85,641.87	.0199271	1,706.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,641.87		
G.	TOTALS (A+B+C+D+E+F).....	1,537,273.58	.0199271	30,633.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELK GROVE COMUN: 33012

	1.	6,185.29	.0179813	111.22
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,306.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	259,306.77	.0179813	4,662.69
	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.....	129,044.00	.0179813	2,320.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0179813	
	(SUM OF D1-D8)....	129,044.16		2,320.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	99,584.23	.0179813	1,790.66
	2. 224389 SCH D OF PLATTEVILLE	52,352.11	.0179813	941.36
	3. 330364 SCH D OF BELMONT COMMUNITY	196,770.58	.0179813	3,538.20
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	11.			
	(SUM OF E1-E10).....	348,706.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	45,669.26	.0179813	821.20
	2.			
	3.			
	(SUM OF F1-F3)....	45,669.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	788,912.40	.0179813	14,185.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FAYETTE COMUN: 33014

1.		5,376.08	.0239529	128.77
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,382.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	225,382.18	.0239529	5,398.58
	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.....	55,000.00	.0239529	1,317.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0239529	0.01
	(SUM OF D1-D8)....	55,000.36		1,317.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	253633 SCH D OF MINERAL POINT	25,534.57	.0239529	611.63
2.	330161 SCH D OF ARGYLE	26,362.36	.0239529	631.46
3.	330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	32,679.08	.0239529	782.76
4.	331295 SCH D OF DARLINGTON COMMUNITY	255,278.96	.0239529	6,114.70
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11.				
	(SUM OF E1-E10).....	339,854.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,694.44	.0239529	950.80
2.				
3.				
	(SUM OF F1-F3)....	39,694.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	665,308.03	.0239529	15,936.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRATIOT COMUN: 33016

	1.	7,144.66	.0195344	139.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,526.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,526.35	.0195344	5,851.08
	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.....	232,098.00	.0195344	4,533.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0195344	0.01
	(SUM OF D1-D8)....	232,098.26		4,533.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	32,360.74	.0195344	632.13
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	315,482.53	.0195344	6,162.78
	3. 335362 SCH D OF SHULLSBURG	67,133.17	.0195344	1,311.41
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	11.			
	(SUM OF E1-E10).....	414,976.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,752.76	.0195344	1,030.50
	2.			
	3.			
	(SUM OF F1-F3)....	52,752.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,498.47	.0195344	19,661.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KENDALL COMUN: 33018

	1.	5,420.77	.0160033	86.75
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,255.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,255.47	.0160033	3,636.86
	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.....	178,205.00	.0160033	2,851.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.06	.0160033	0.02
	(SUM OF D1-D8)....	178,206.06		2,851.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	62,359.10	.0160033	997.95
	2. 330364 SCH D OF BELMONT COMMUNITY	198,751.11	.0160033	3,180.69
	3. 331295 SCH D OF DARLINGTON COMMUNITY	36,881.25	.0160033	590.23
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	297,991.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,024.37	.0160033	640.53
	2.			
	3.			
	(SUM OF F1-F3)....	40,024.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	748,898.13	.0160033	11,984.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAMONT COMUN: 33020

	1.		3,239.91 .0242503	78.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		135,827.07	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	135,827.07 .0242503	3,293.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	5.			
	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.....		105,343.00 .0242503	2,554.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.13 .0242503	
		(SUM OF D1-D8)....	105,343.13	2,554.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE		50,479.78 .0242503	1,224.15
	2. 331295 SCH D OF DARLINGTON COMMUNITY		151,533.86 .0242503	3,674.75
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
		(SUM OF E1-E10).....	202,013.64	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE		23,921.95 .0242503	580.12
	2.			
	3.			
		(SUM OF F1-F3)....	23,921.95	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		470,345.70 .0242503	11,406.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MONTICELLO COMUN: 33022

A.	1. STATE TAXES.....	2,011.46	.0202447	40.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,326.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,326.58	.0202447	1,707.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	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.....	8,308.91	.0202447	168.21
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,130.00	.0202447	1,257.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0202447	
	(SUM OF D1-D8)....	70,438.71		1,426.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	8,993.71	.0202447	182.08
	2. 335362 SCH D OF SHULLSBURG	119,805.89	.0202447	2,425.44
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	128,799.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,851.65	.0202447	300.67
	2.			
	3.			
	(SUM OF F1-F3)....	14,851.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	300,428.00	.0202447	6,082.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEW DIGGINGS COMUN: 33024

	1.	4,834.79	.0368813	178.31
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,689.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,689.44	.0368813	7,475.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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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.....	37,057.00	.0368813	1,366.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0368813	
	(SUM OF D1-D8)....	37,057.01		1,366.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	68,683.66	.0368813	2,533.16
	2. 330427 SCH D OF BENTON	252,163.00	.0368813	9,300.12
	3. 335362 SCH D OF SHULLSBURG	41,710.55	.0368813	1,538.34
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	362,557.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,697.78	.0368813	1,316.58
	2.			
	3.			
	(SUM OF F1-F3)....	35,697.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	642,836.23	.0368813	23,708.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SEYMOUR COMUN: 33026

1.		6,403.92	.0133472	85.47
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,472.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,472.51	.0133472	3,583.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,542.00	.0133472	2,276.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0133472	
	(SUM OF D1-D8)....	170,541.98		2,276.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	221246 SCH D OF CUBA CITY	4,725.75	.0133472	63.07
2.	330364 SCH D OF BELMONT COMMUNITY	97,483.34	.0133472	1,301.14
3.	331295 SCH D OF DARLINGTON COMMUNITY	140,251.21	.0133472	1,871.97
4.	335362 SCH D OF SHULLSBURG	138,537.74	.0133472	1,849.10
5.				
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11.				
	(SUM OF E1-E10).....	380,998.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	47,283.54	.0133472	631.11
2.				
3.				
	(SUM OF F1-F3)....	47,283.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	873,699.99	.0133472	11,661.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHULLSBURG COMUN: 33028

1.		6,996.81	.0139974	97.94
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,328.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,328.10	.0139974	4,105.85
	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.....	137,879.00	.0139974	1,929.96
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0139974	
	(SUM OF D1-D8)....	137,879.20		1,929.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	331295 SCH D OF DARLINGTON COMMUNITY	7,393.84	.0139974	103.50
2.	335362 SCH D OF SHULLSBURG	444,770.63	.0139974	6,225.66
3.				
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11.				
	(SUM OF E1-E10).....	452,164.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,661.12	.0139974	723.12
2.				
3.				
	(SUM OF F1-F3)....	51,661.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	942,029.70	.0139974	13,186.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAYNE COMUN: 33030

1.		5,794.25	.0175686	101.80
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,913.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,913.29	.0175686	4,267.65
	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.....	225,225.00	.0175686	3,956.89
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0175686	
	(SUM OF D1-D8)....	225,225.22		3,956.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	332240 SCH D OF BLACK HAWK (GRATIOT)	327,531.01	.0175686	5,754.27
2.				
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11.				
	(SUM OF E1-E10).....	327,531.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,782.03	.0175686	751.62
2.				
3.				
	(SUM OF F1-F3)....	42,782.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	844,245.80	.0175686	14,832.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WHITE OAK SPRINGS COMUN: 33032

A.	1. STATE TAXES.....	1,716.54	.0210157	36.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,962.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,962.82	.0210157	1,512.35
	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.....	6,971.32	.0210157	146.51
	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.....	33,308.00	.0210157	699.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0210157	
	(SUM OF D1-D8)....	40,279.23		846.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	111,022.01	.0210157	2,333.22
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	111,022.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,674.13	.0210157	266.36
	2.			
	3.			
	(SUM OF F1-F3)....	12,674.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	237,654.73	.0210157	4,994.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILLOW SPRINGS COMUN: 33034

A.	1. STATE TAXES.....	10,808.64	.0176241	190.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,132.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,132.11	.0176241	7,986.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	218,720.00	.0176241	3,854.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0176241	0.01
	(SUM OF D1-D8)....	218,720.77		3,854.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	115,658.68	.0176241	2,038.40
	2. 331295 SCH D OF DARLINGTON COMMUNITY	560,289.97	.0176241	9,874.63
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	675,948.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	79,805.89	.0176241	1,406.51
	2.			
	3.			
	(SUM OF F1-F3)....	79,805.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,438,416.06	.0176241	25,350.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WIOTA COMUN: 33036

	1.		11,592.16 .0216220	250.65
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		485,979.54	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	485,979.54 .0216220	10,507.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 337020 WIOTA SANITARY DISTRICT #1			
	2.			
	3.			
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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.....		216,579.00 .0216220	4,682.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.09 .0216220	
		(SUM OF D1-D8)....	216,578.91	4,682.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE		101,841.65 .0216220	2,202.01
	2. 331295 SCH D OF DARLINGTON COMMUNITY		168,641.97 .0216220	3,646.39
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)		411,628.16 .0216220	8,900.26
	4.			
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	10.			
	11.			
		(SUM OF E1-E10).....	682,111.78	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE		85,591.00 .0216220	1,850.66
	2.			
	3.			
		(SUM OF F1-F3)....	85,591.00	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,481,853.39 .0216220	32,040.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ARGYLE COMUN: 33101

1.	5,916.51	.0331529	196.15
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,462.45		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	238,462.45	.0331529	7,905.73
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,265.00	.0331529	4,219.21
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.05	.0331529	
(SUM OF D1-D8)....	127,264.95		4,219.21
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 330161 SCH D OF ARGYLE	383,497.95	.0331529	12,714.08
2.			
3.			
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10.			
11.			
(SUM OF E1-E10).....	383,497.95		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,684.71	.0331529	1,448.28
2.			
3.			
(SUM OF F1-F3)....	43,684.71		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	798,826.57	.0331529	26,483.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BELMONT COMUN: 33106

A.	1. STATE TAXES.....	10,610.48	.0168597	178.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	388,440.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	388,440.87	.0168597	6,549.00
	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.....	122,002.03	.0168597	2,056.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	257,944.00	.0168597	4,348.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0168597	-0.01
	(SUM OF D1-D8)....	379,945.62		6,405.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330364 SCH D OF BELMONT COMMUNITY	491,093.72	.0168597	8,279.71
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	491,093.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,159.75	.0168597	1,199.73
	2.			
	3.			
	(SUM OF F1-F3)....	71,159.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,341,250.44	.0168597	22,613.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BENTON COMUN: 33107

A.	1. STATE TAXES.....	6,364.91	.0381444	242.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,595.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	216,595.89	.0381444	8,261.93
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.....	150,942.48	.0381444	5,757.62
	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	.0381444	5,082.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0381444	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	284,173.68		10,839.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330427 SCH D OF BENTON	429,080.00	.0381444	16,367.02
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	429,080.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,678.91	.0381444	1,513.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,678.91		
G.	TOTALS (A+B+C+D+E+F).....	975,893.39	.0381444	37,224.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BLANCHARDVILLE COMUN: 33108

A.	1. STATE TAXES.....	4,868.29	.0292823	142.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,214.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,214.27	.0292823	5,745.62
	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.....	205,354.90	.0292823	6,013.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0292823	-0.01
	(SUM OF D1-D8)....	205,354.55		6,013.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	356,677.85	.0292823	10,444.36
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	356,677.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,945.13	.0292823	1,052.56
	2.			
	3.			
	(SUM OF F1-F3)....	35,945.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	799,060.09	.0292823	23,398.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GRATIOT COMUN: 33131

A.	1. STATE TAXES	1,242.11	.0348876	43.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,945.01		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	45,945.01	.0348876	1,602.91
	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	22,134.19	.0348876	772.21
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	68,389.00	.0348876	2,385.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0348876	
	(SUM OF D1-D8)	90,523.18		3,158.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	62,718.68	.0348876	2,188.12
	2.			
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	10.			
	11.			
	(SUM OF E1-E10)	62,718.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,192.30	.0348876	285.81
	2.			
	3.			
	(SUM OF F1-F3)	8,192.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	208,621.28	.0348876	7,278.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HAZEL GREEN COMUN: 33136

	1.	173.91	.0193833	3.37
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,009.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,009.56	.0193833	135.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,423.01	.0193833	105.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0193833	
	(SUM OF D1-D8)....	5,423.07		105.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	8,586.36	.0193833	166.43
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	11.			
	(SUM OF E1-E10).....	8,586.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,284.10	.0193833	24.89
	2.			
	3.			
	(SUM OF F1-F3)....	1,284.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,477.00	.0193833	435.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SOUTH WAYNE COMUN: 33181

	1.	2,973.74	.0295887	87.99
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,140.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,140.07	.0295887	3,643.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,919.00	.0295887	4,850.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0295887	
	(SUM OF D1-D8)....	163,918.89		4,850.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	168,096.24	.0295887	4,973.75
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	11.			
	(SUM OF E1-E10).....	168,096.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	21,956.70	.0295887	649.67
	2.			
	3.			
	(SUM OF F1-F3)....	21,956.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	480,085.64	.0295887	14,205.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CUBA CITY COMUN: 33211

A.	1. STATE TAXES.....	2,374.00	.0184316	43.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,094.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,094.85	.0184316	1,605.30
	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.....	34,834.90	.0184316	642.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,356.92	.0184316	1,960.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0184316	
	(SUM OF D1-D8)....	141,192.01		2,602.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	143,860.71	.0184316	2,651.59
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	11.			
	(SUM OF E1-E10).....	143,860.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,955.19	.0184316	294.08
	2.			
	3.			
	(SUM OF F1-F3)....	15,955.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	390,476.76	.0184316	7,197.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF DARLINGTON COMUN: 33216

A.	1. STATE TAXES.....	16,759.02	.0225577	378.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	603,049.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	603,049.06	.0225577	13,603.44
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.....	316,675.71	.0225577	7,143.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,002,380.00	.0225577	22,611.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.19	.0225577	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,319,056.90		29,754.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	921,245.65	.0225577	20,781.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	921,245.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	110,474.52	.0225577	2,492.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,474.52		
G.	TOTALS (A+B+C+D+E+F).....	2,970,585.15	.0225577	67,009.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SHULLSBURG COMUN: 33281

A.	1. STATE TAXES.....	8,934.31	.0303678	271.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,881.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,881.57	.0303678	9,288.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	201,210.16	.0303678	6,110.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	282,522.00	.0303678	8,579.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0303678	
	(SUM OF D1-D8)....	483,732.18		14,689.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	490,855.43	.0303678	14,906.22
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	490,855.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,035.44	.0303678	1,701.68
	2.			
	3.			
	(SUM OF F1-F3)....	56,035.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,345,438.93	.0303678	40,858.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ACKLEY COMUN: 34002

1.		6,568.56	.0261340	171.66
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,383.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,383.83	.0261340	5,602.71
	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.....	67,846.00	.0261340	1,773.09
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	67,846.00		1,773.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	344,696.00	.0261340	9,008.30
2.	353500 SCH D OF MERRILL AREA	1,445.00	.0261340	37.76
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11.				
	(SUM OF E1-E10).....	346,141.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	47,146.22	.0261340	1,232.12
2.				
3.				
	(SUM OF F1-F3)....	47,146.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	682,085.61	.0261340	17,825.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AINSWORTH COMUN: 34004

1.		13,215.38	.0190943	252.34
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	431,322.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	431,322.18	.0190943	8,235.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	1,226.61	.0190943	23.42
2.	348050 ROLLING STONE LAKE PRO & REHAB DIST	20,000.00	.0190943	381.89
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11.				
	(SUM OF C1-C11)...	21,226.61		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	302,752.00	.0190943	5,780.86
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.20	.0190943	
	(SUM OF D1-D8)....	302,752.20		5,780.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	341582 SCH D OF ELCHO	496,779.00	.0190943	9,485.70
2.				
3.				
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11.				
	(SUM OF E1-E10).....	496,779.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	29,122.89	.0190943	556.08
2.				
3.				
	(SUM OF F1-F3)....	29,122.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,294,418.26	.0190943	24,716.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ANTIGO COMUN: 34006

A.	1. STATE TAXES.....	15,680.46	.0259306	406.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	511,777.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	511,777.25	.0259306	13,270.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347030 ANTIGO SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,557.00	.0259306	6,445.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0259306	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	248,557.30		6,445.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	825,856.00	.0259306	21,414.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	825,856.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	112,547.48	.0259306	2,918.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,547.48		
G.	TOTALS (A+B+C+D+E+F).....	1,714,418.49	.0259306	44,455.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELCHO COMUN: 34008

	1.	41,876.69	.0182119	762.66
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,366,766.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,366,766.93	.0182119	24,891.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347020 ELCHO SANITARY DISTRICT #1			
	2. 348060 ENTERPRISE LAKE PRO & REHAB DIST	5,000.00	.0182119	91.06
	3. 348080 POST LAKES PROT & REHAB DISTRICT	17,212.83	.0182119	313.48
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	22,212.83		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	362,093.00	.0182119	6,594.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0182119	-0.01
	(SUM OF D1-D8)....	362,092.52		6,594.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	1,574,185.00	.0182119	28,669.05
	2.			
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	11.			
	(SUM OF E1-E10).....	1,574,185.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	92,284.16	.0182119	1,680.68
	2.			
	3.			
	(SUM OF F1-F3)....	92,284.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,459,418.13	.0182119	63,002.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EVERGREEN COMUN: 34010

	1.	5,473.78	.0371822	203.53
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,652.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,652.73	.0371822	6,642.71
	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.....	43,409.00	.0371822	1,614.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0371822	-0.01
	(SUM OF D1-D8)....	43,408.84		1,614.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	364,515.49	.0371822	13,553.51
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	11.			
	(SUM OF E1-E10).....	364,515.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	39,288.41	.0371822	1,460.83
	2.			
	3.			
	(SUM OF F1-F3)....	39,288.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	631,339.25	.0371822	23,474.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LANGLADE COMUN: 34012

A.	1. STATE TAXES.....	11,199.32	.0258657	289.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,522.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,522.35	.0258657	9,454.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,554.00	.0258657	2,290.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0258657	0.01
	(SUM OF D1-D8)....	88,554.46		2,290.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	557,402.00	.0258657	14,417.62
	2. 346440 SCH D OF WHITE LAKE	41,020.39	.0258657	1,061.02
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	10.			
	11.			
	(SUM OF E1-E10).....	598,422.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,383.84	.0258657	2,079.19
	2.			
	3.			
	(SUM OF F1-F3)....	80,383.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,144,082.36	.0258657	29,592.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEVA COMUN: 34014

A.	1. STATE TAXES.....	11,811.61	.0239588	282.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	385,505.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	385,505.95	.0239588	9,236.26
	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.....	176,425.70	.0239588	4,226.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0239588	0.01
	(SUM OF D1-D8)....	176,426.12		4,226.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	507,225.00	.0239588	12,152.51
	2. 341582 SCH D OF ELCHO	81,984.00	.0239588	1,964.24
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	11.			
	(SUM OF E1-E10).....	589,209.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,124.54	.0239588	1,656.14
	2. 001600 NICOLET TECHNICAL COLLEGE	4,806.21	.0239588	115.15
	3.			
	(SUM OF F1-F3)....	73,930.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,236,883.43	.0239588	29,634.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NORWOOD COMUN: 34016

A.	1. STATE TAXES.....	11,164.02	.0260071	290.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,370.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	364,370.26	.0260071	9,476.24
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.....	116,441.00	.0260071	3,028.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0260071	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	116,440.62		3,028.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	587,985.00	.0260071	15,291.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	587,985.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,130.48	.0260071	2,083.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,130.48		
G.	TOTALS (A+B+C+D+E+F).....	1,160,090.38	.0260071	30,170.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PARRISH COMUN: 34018

A.	1. STATE TAXES.....	2,319.03	.0335341	77.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	75,688.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	75,688.34	.0335341	2,538.14
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0335341	
	(SUM OF D1-D8)....	0.09		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	150,260.00	.0335341	5,038.83
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	11.			
	(SUM OF E1-E10).....	150,260.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	5,110.48	.0335341	171.38
	2.			
	3.			
	(SUM OF F1-F3)....	5,110.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	233,377.94	.0335341	7,826.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PECK COMUN: 34020

A.	1. STATE TAXES.....	4,798.88	.0266478	127.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,625.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,625.29	.0266478	4,173.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,067.00	.0266478	827.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0266478	
	(SUM OF D1-D8)....	31,067.14		827.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	229,194.00	.0266478	6,107.55
	2. 341582 SCH D OF ELCHO	16,810.00	.0266478	447.95
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	11.			
	(SUM OF E1-E10).....	246,004.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	31,234.52	.0266478	832.33
	2. 001600 NICOLET TECHNICAL COLLEGE	985.48	.0266478	26.26
	3.			
	(SUM OF F1-F3)....	32,220.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	470,715.31	.0266478	12,543.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF POLAR COMUN: 34022

	1.	12,982.88	.0218251	283.35
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,733.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,733.96	.0218251	9,248.07
	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.....	154,641.00	.0218251	3,375.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0218251	
	(SUM OF D1-D8)....	154,641.09		3,375.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	683,781.00	.0218251	14,923.63
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	683,781.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,185.45	.0218251	2,033.79
	2.			
	3.			
	(SUM OF F1-F3)....	93,185.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,368,324.38	.0218251	29,863.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRICE COMUN: 34024

	1.	3,335.86	.0283462	94.56
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,875.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,875.45	.0283462	3,086.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,675.00	.0283462	671.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0283462	-0.01
	(SUM OF D1-D8)....	23,674.72		671.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	175,693.00	.0283462	4,980.23
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	10.			
	11.			
	(SUM OF E1-E10).....	175,693.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	23,943.34	.0283462	678.70
	2.			
	3.			
	(SUM OF F1-F3)....	23,943.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	335,522.37	.0283462	9,510.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROLLING COMUN: 34026

A.	1. STATE TAXES.....	16,664.31	.0212674	354.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	543,888.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	543,888.16	.0212674	11,567.11
	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.....	273,197.00	.0212674	5,810.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0212674	0.01
	(SUM OF D1-D8)....	273,197.70		5,810.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	877,674.00	.0212674	18,665.87
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	10.			
	11.			
	(SUM OF E1-E10).....	877,674.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	119,609.15	.0212674	2,543.78
	2.			
	3.			
	(SUM OF F1-F3)....	119,609.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,831,033.32	.0212674	38,941.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUMMIT COMUN: 34028

	1.	3,604.83	.0262803	94.74
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,653.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,653.97	.0262803	3,091.98
	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.....	22,693.00	.0262803	596.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0262803	
	(SUM OF D1-D8)....	22,692.99		596.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	189,859.00	.0262803	4,989.56
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	10.			
	11.			
	(SUM OF E1-E10).....	189,859.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	25,873.87	.0262803	679.97
	2.			
	3.			
	(SUM OF F1-F3)....	25,873.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	359,684.66	.0262803	9,452.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UPHAM COMUN: 34030

A.	1. STATE TAXES.....	31,482.75	.0152738	480.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,027,530.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,530.85	.0152738	15,694.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348070 GREATER BASS LAKE PRO & REHAB DISTRIC	12,655.06	.0152738	193.29
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	10.			
	11.			
	(SUM OF C1-C11)...	12,655.06		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0152738	2,842.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0152738	-0.01
	(SUM OF D1-D8)....	186,126.52		2,842.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	43,707.00	.0152738	667.58
	2. 341582 SCH D OF ELCHO	1,152,271.00	.0152738	17,599.57
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	11.			
	(SUM OF E1-E10).....	1,195,978.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	5,956.42	.0152738	90.98
	2. 001600 NICOLET TECHNICAL COLLEGE	67,550.14	.0152738	1,031.75
	3.			
	(SUM OF F1-F3)....	73,506.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,527,279.74	.0152738	38,601.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF VILAS COMUN: 34032

1.		4,648.96	.0212637	98.85
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,732.27		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	151,732.27	.0212637	3,226.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,136.00	.0212637	917.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.37	.0212637	-0.01
	(SUM OF D1-D8)....	43,135.63		917.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	241,605.00	.0212637	5,137.44
2.	353500 SCH D OF MERRILL AREA	3,737.00	.0212637	79.46
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11.				
	(SUM OF E1-E10).....	245,342.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	33,368.20	.0212637	709.53
2.				
3.				
	(SUM OF F1-F3)....	33,368.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	478,227.06	.0212637	10,168.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOLF RIVER COMUN: 34034

	1.	19,924.93	.0322413	642.41
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	650,307.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	650,307.69	.0322413	20,966.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	3,373.69	.0322413	108.77
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	10.			
	11.			
	(SUM OF C1-C11)...	3,373.69		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX 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	.0322413	3,881.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0322413	
	(SUM OF D1-D8)....	120,400.06		3,881.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	37,803.35	.0322413	1,218.83
	2. 346440 SCH D OF WHITE LAKE	1,259,610.23	.0322413	40,611.57
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	11.			
	(SUM OF E1-E10).....	1,297,413.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	143,012.40	.0322413	4,610.92
	2.			
	3.			
	(SUM OF F1-F3)....	143,012.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,234,432.35	.0322413	72,041.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WHITE LAKE COMUN: 34191

A.	1. STATE TAXES.....	2,983.87	.0306414	91.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,916.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	88,916.21	.0306414	2,724.53
	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.....	37,859.73	.0306414	1,160.08
	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	.0306414	3,293.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0306414	0.01
	(SUM OF D1-D8)....	145,360.11		4,454.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	181,420.89	.0306414	5,559.01
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	11.			
	(SUM OF E1-E10).....	181,420.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	19,554.01	.0306414	599.16
	2.			
	3.			
	(SUM OF F1-F3)....	19,554.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	438,235.09	.0306414	13,428.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ANTIGO COMUN: 34201

	1.	61,519.89	.0202656	1,246.74
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,950,396.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,950,396.33	.0202656	39,526.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348030 ANTIGO LAKE PRO & REHAB DIST	78,644.00	.0202656	1,593.77
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	11.			
	(SUM OF C1-C11)...	78,644.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	265,773.51	.0202656	5,386.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,412,321.73	.0202656	69,152.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0202656	0.01
	(SUM OF D1-D8)....	3,678,095.70		74,538.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	3,147,358.00	.0202656	63,783.16
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	11.			
	(SUM OF E1-E10).....	3,147,358.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	428,921.37	.0202656	8,692.36
	2.			
	3.			
	(SUM OF F1-F3)....	428,921.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,344,935.29	.0202656	189,380.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BIRCH COMUN: 35002

A.	1. STATE TAXES.....	6,296.75	.0315831	198.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,169.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	230,183.59	.0315831	7,269.93
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.....	15,000.00	.0315831	473.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0315831	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	14,999.97		473.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	380,225.00	.0315831	12,008.72
	2. 355754 SCH D OF TOMAHAWK	1,226.16	.0315831	38.73
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	381,451.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,011.99	.0315831	1,421.62
	2. 001600 NICOLET TECHNICAL COLLEGE	56.30	.0315831	1.78
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,068.29		
G.	TOTALS (A+B+C+D+E+F).....	677,999.76	.0315831	21,413.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRADLEY COMUN: 35004

A.	1. STATE TAXES	70,889.19	.0166994	1,183.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	162.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,591,256.22		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,591,418.58	.0166994	43,275.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357030 FULSHER SANITARY DISTRICT			
	2. 358020 MUSKELLUNGE INLAND LAKE PRO & REHAB D	3,000.00	.0166994	50.10
	3. 358040 HALF MOON INLAND LAKE PRO & REHAB DIS			
	4. 438060 LAKE NOKOMIS LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)	3,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	658,669.00	.0166994	10,999.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.42	.0166994	0.01
	(SUM OF D1-D8)	658,669.42		10,999.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	3,402,599.77	.0166994	56,821.57
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	11.			
	(SUM OF E1-E10)	3,402,599.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	156,219.35	.0166994	2,608.78
	2.			
	3.			
	(SUM OF F1-F3)	156,219.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,882,796.31	.0166994	114,938.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CORNING COMUN: 35006

1.		11,639.18	.0244415	284.48
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.66		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	425,454.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	425,480.97	.0244415	10,399.43
	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.....	143,285.00	.0244415	3,502.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	143,285.00		3,502.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	705,687.00	.0244415	17,248.12
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11.				
	(SUM OF E1-E10).....	705,687.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	83,540.97	.0244415	2,041.87
2.				
3.				
	(SUM OF F1-F3)....	83,540.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,369,633.12	.0244415	33,476.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARDING COMUN: 35008

A.	1. STATE TAXES.....	8,062.09	.0229829	185.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,698.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	294,716.93	.0229829	6,773.47
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.....	50,000.00	.0229829	1,149.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	50,000.00		1,149.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	488,807.00	.0229829	11,234.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	488,807.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,866.13	.0229829	1,329.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,866.13		
G.	TOTALS (A+B+C+D+E+F).....	899,452.15	.0229829	20,672.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARRISON COMUN: 35010

A.	1. STATE TAXES	26,953.69	.0205395	553.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	61.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	985,254.97		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	985,316.70	.0205395	20,238.00
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	.0205395	2,670.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.05	.0205395	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	129,999.95		2,670.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	53,930.00	.0205395	1,107.69
	2. 355754 SCH D OF TOMAHAWK	917,592.55	.0205395	18,846.97
	3. 434781 SCH D OF RHINELANDER	450,139.00	.0205395	9,245.67
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,421,661.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	6,384.40	.0205395	131.13
	2. 001600 NICOLET TECHNICAL COLLEGE	57,437.99	.0205395	1,179.75
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	63,822.39		
G.	TOTALS (A+B+C+D+E+F)	2,627,754.28	.0205395	53,972.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KING COMUN: 35012

A.	1. STATE TAXES.....	26,023.35	.0193353	503.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	951,247.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	951,307.09	.0193353	18,393.81
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.....	101,477.00	.0193353	1,962.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0193353	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	101,476.80		1,962.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,249,090.87	.0193353	24,151.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,249,090.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	57,347.96	.0193353	1,108.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,347.96		
G.	TOTALS (A+B+C+D+E+F).....	2,385,246.07	.0193353	46,119.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MERRILL COMUN: 35014

A.	1. STATE TAXES.....	32,449.16	.0240878	781.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,186,134.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,186,208.63	.0240878	28,573.18
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.....	284,894.00	.0240878	6,862.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0240878	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	284,894.30		6,862.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,967,402.00	.0240878	47,390.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,967,402.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	232,905.88	.0240878	5,610.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	232,905.88		
G.	TOTALS (A+B+C+D+E+F).....	3,703,859.97	.0240878	89,217.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PINE RIVER COMUN: 35016

A.	1. STATE TAXES.....	22,101.00	.0214389	473.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	807,871.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	807,922.13	.0214389	17,320.99
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.....	327,012.00	.0214389	7,010.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0214389	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	327,011.95		7,010.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,339,990.00	.0214389	28,727.94
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,339,990.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	158,631.30	.0214389	3,400.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	158,631.30		
G.	TOTALS (A+B+C+D+E+F).....	2,655,656.38	.0214389	56,934.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROCK FALLS COMUN: 35018

A.	1. STATE TAXES	13,559.97	.0225462	305.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	31.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	495,665.90		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	495,696.96	.0225462	11,176.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	95,327.00	.0225462	2,149.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.24	.0225462	0.01
	(SUM OF D1-D8)	95,327.24		2,149.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	678,202.00	.0225462	15,290.91
	2. 355754 SCH D OF TOMAHAWK	113,954.42	.0225462	2,569.25
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	11.			
	(SUM OF E1-E10)	792,156.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,287.21	.0225462	1,810.18
	2. 001600 NICOLET TECHNICAL COLLEGE	5,231.85	.0225462	117.96
	3.			
	(SUM OF F1-F3)	85,519.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,482,259.65	.0225462	33,419.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUSSELL COMUN: 35020

A.	1. STATE TAXES.....	7,264.28	.0309927	225.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,535.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	265,552.46	.0309927	8,230.21
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.....	76,761.00	.0309927	2,379.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0309927	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	76,761.02		2,379.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	440,436.00	.0309927	13,650.34
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	440,436.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	52,139.84	.0309927	1,615.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,139.84		
G.	TOTALS (A+B+C+D+E+F).....	842,153.60	.0309927	26,100.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCHLEY COMUN: 35022

A.	1. STATE TAXES	10,569.66	.0280150	296.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,359.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	386,383.65	.0280150	10,824.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	58,498.00	.0280150	1,638.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0280150	
	(SUM OF D1-D8)	58,498.06		1,638.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	640,842.00	.0280150	17,953.23
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	10.			
	11.			
	(SUM OF E1-E10)	640,842.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	75,864.41	.0280150	2,125.35
	2.			
	3.			
	(SUM OF F1-F3)	75,864.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,172,157.78	.0280150	32,838.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCOTT COMUN: 35024

A.	1. STATE TAXES.....	15,709.21	.0223068	350.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	574,228.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	574,264.44	.0223068	12,810.00
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.....	234,000.00	.0223068	5,219.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0223068	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	234,000.10		5,219.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	952,454.00	.0223068	21,246.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	952,454.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	112,753.83	.0223068	2,515.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,753.83		
G.	TOTALS (A+B+C+D+E+F).....	1,889,181.58	.0223068	42,141.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SKANAWAN COMUN: 35026

A.	1. STATE TAXES.....	8,270.20	.0192577	159.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,305.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	302,324.58	.0192577	5,822.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,337.00	.0192577	1,431.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0192577	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	74,336.96		1,431.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	396,960.04	.0192577	7,644.56
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	396,960.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	18,225.13	.0192577	350.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,225.13		
G.	TOTALS (A+B+C+D+E+F).....	800,116.91	.0192577	15,408.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SOMO COMUN: 35028

A.	1. STATE TAXES.....	3,414.77	.0288449	98.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,822.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	124,830.16	.0288449	3,600.72
	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.....	27,044.00	.0288449	780.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0288449	
	(SUM OF D1-D8)....	27,043.95		780.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	206,222.11	.0288449	5,948.48
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	10.			
	11.			
	(SUM OF E1-E10).....	206,222.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	7,525.18	.0288449	217.06
	2.			
	3.			
	(SUM OF F1-F3)....	7,525.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	369,036.17	.0288449	10,644.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TOMAHAWK COMUN: 35030

A.	1. STATE TAXES.....	11,732.03	.0220851	259.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,848.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	428,875.04	.0220851	9,471.78
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.....	95,265.00	.0220851	2,103.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0220851	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,265.08		2,103.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	563,124.05	.0220851	12,436.70
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	563,124.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	25,854.02	.0220851	570.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	25,854.02		
G.	TOTALS (A+B+C+D+E+F).....	1,124,850.22	.0220851	24,842.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILSON COMUN: 35032

A.	1. STATE TAXES.....	11,301.47	.0205692	232.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,109.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	413,135.49	.0205692	8,497.89
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.....	37,892.00	.0205692	779.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0205692	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	37,892.08		779.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	542,457.61	.0205692	11,157.96
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	542,457.61		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	24,905.18	.0205692	512.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	24,905.18		
G.	TOTALS (A+B+C+D+E+F).....	1,029,691.83	.0205692	21,180.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MERRILL COMUN: 35251

A.	1. STATE TAXES.....	61,230.23	.0198603	1,216.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	133.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,001,401.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,001,535.02	.0198603	39,751.15
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.....	587,297.57	.0198603	11,663.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,309,384.00	.0198603	105,446.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0198603	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,896,681.34		117,110.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	3,528,327.00	.0198603	70,073.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,528,327.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	417,691.93	.0198603	8,295.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	417,691.93		
G.	TOTALS (A+B+C+D+E+F).....	11,905,465.52	.0198603	236,446.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF TOMAHAWK COMUN: 35286

A.	1. STATE TAXES.....	36,708.05	.0154677	567.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,158,489.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,158,566.58	.0154677	17,920.46
	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.....	439,444.74	.0154677	6,797.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,047,017.00	.0154677	31,662.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.53	.0154677	-0.05
	(SUM OF D1-D8)....	2,486,458.21		38,460.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,616,842.89	.0154677	25,008.96
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	11.			
	(SUM OF E1-E10).....	1,616,842.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	74,232.11	.0154677	1,148.21
	2.			
	3.			
	(SUM OF F1-F3)....	74,232.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,372,807.84	.0154677	83,105.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CATO COMUN: 36002

A.	1. STATE TAXES.....	22,691.05	.0189664	430.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	807,272.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	807,292.59	.0189664	15,311.46
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367020 CLARK MILLS SANITARY DISTRICT	20,719.97	.0189664	392.98
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	20,719.97		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	391,077.00	.0189664	7,417.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0189664	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	391,076.84		7,417.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	187,449.00	.0189664	3,555.24
	2. 365866 SCH D OF VALDERS AREA	1,292,787.00	.0189664	24,519.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,480,236.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	104,186.78	.0189664	1,976.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	104,186.78		
G.	TOTALS (A+B+C+D+E+F).....	2,826,203.23	.0189664	53,603.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CENTERVILLE COMUN: 36004

A.	1. STATE TAXES.....	12,377.58	.0148043	183.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	440,353.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	440,364.16	.0148043	6,519.32
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.....	247,177.00	.0148043	3,659.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0148043	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	247,177.06		3,659.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	114,127.00	.0148043	1,689.59
	2. 363290 SCH D OF MANITOWOC	279,601.00	.0148043	4,139.32
	3. 595271 SCH D OF SHEBOYGAN AREA	328,255.93	.0148043	4,859.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	721,983.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	56,832.09	.0148043	841.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,832.09		
G.	TOTALS (A+B+C+D+E+F).....	1,478,734.82	.0148043	21,891.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COOPERSTOWN COMUN: 36006

A.	1. STATE TAXES.....	16,974.25	.0198753	337.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	603,887.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	603,902.65	.0198753	12,002.76
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.....	280,879.00	.0198753	5,582.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0198753	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	280,879.84		5,582.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	926,501.77	.0198753	18,414.53
	2. 363661 SCH D OF MISHICOT	11,899.32	.0198753	236.50
	3. 364760 SCH D OF REEDSVILLE	76,379.00	.0198753	1,518.06
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,014,780.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	5,439.60	.0198753	108.11
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	73,045.57	.0198753	1,451.80
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,485.17		
G.	TOTALS (A+B+C+D+E+F).....	1,995,022.00	.0198753	39,651.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EATON COMUN: 36008

A.	1. STATE TAXES.....	13,039.85	.0182782	238.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,915.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	463,926.36	.0182782	8,479.76
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.....	243,644.00	.0182782	4,453.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0182782	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	243,644.62		4,453.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	7,790.67	.0182782	142.40
	2. 362828 SCH D OF KIEL AREA	251,743.00	.0182782	4,601.42
	3. 365866 SCH D OF VALDERS AREA	544,644.00	.0182782	9,955.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	804,177.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	59,367.48	.0182782	1,085.13
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	729.13	.0182782	13.33
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,096.61		
G.	TOTALS (A+B+C+D+E+F).....	1,584,885.11	.0182782	28,968.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FRANKLIN COMUN: 36010

A.	1. STATE TAXES	17,453.18	.0260224	454.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	15.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	620,926.53		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	620,941.73	.0260224	16,158.42
	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	4,571.75	.0260224	118.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.10	.0260224	
	(SUM OF D1-D8)	4,571.65		118.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	1,353,489.00	.0260224	35,221.10
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	11.			
	(SUM OF E1-E10)	1,353,489.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	80,136.89	.0260224	2,085.36
	2.			
	3.			
	(SUM OF F1-F3)	80,136.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,076,592.45	.0260224	54,038.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GIBSON COMUN: 36012

A.	1. STATE TAXES.....	17,394.08	.0208182	362.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	618,824.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	618,839.40	.0208182	12,883.16
	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.....	324,157.00	.0208182	6,748.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0208182	-0.01
	(SUM OF D1-D8)....	324,156.66		6,748.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	116,559.22	.0208182	2,426.56
	2. 363661 SCH D OF MISHICOT	917,630.23	.0208182	19,103.47
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	11.			
	(SUM OF E1-E10).....	1,034,189.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	70,744.87	.0208182	1,472.79
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	9,189.55	.0208182	191.31
	3.			
	(SUM OF F1-F3)....	79,934.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,074,514.01	.0208182	43,187.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KOSSUTH COMUN: 36014

A.	1. STATE TAXES.....	26,627.35	.0221777	590.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	947,313.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	947,336.50	.0221777	21,009.83
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.....	266,438.00	.0221777	5,909.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0221777	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	266,437.73		5,909.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	578,397.00	.0221777	12,827.56
	2. 363661 SCH D OF MISHICOT	786,619.68	.0221777	17,445.49
	3. 364760 SCH D OF REEDSVILLE	131,907.00	.0221777	2,925.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,496,923.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	122,260.43	.0221777	2,711.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	122,260.43		
G.	TOTALS (A+B+C+D+E+F).....	2,859,585.69	.0221777	63,419.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIBERTY COMUN: 36016

A.	1. STATE TAXES.....	23,404.87	.0154047	360.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	832,668.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	832,688.48	.0154047	12,827.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	42,920.03	.0154047	661.17
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	42,920.03		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	358,727.28	.0154047	5,526.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0154047	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	358,727.42		5,526.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	38,594.00	.0154047	594.54
	2. 365866 SCH D OF VALDERS AREA	1,449,536.00	.0154047	22,329.74
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,488,130.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	107,464.30	.0154047	1,655.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	107,464.30		
G.	TOTALS (A+B+C+D+E+F).....	2,853,335.10	.0154047	43,954.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MANITOWOC COMUN: 36018

A.	1. STATE TAXES.....	14,666.93	.0180705	265.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,800.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	521,813.68	.0180705	9,429.46
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.....	166,793.82	.0180705	3,014.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0180705	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,793.83		3,014.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	723,924.00	.0180705	13,081.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	723,924.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	67,343.72	.0180705	1,216.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,343.72		
G.	TOTALS (A+B+C+D+E+F).....	1,494,542.16	.0180705	27,007.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MANITOWOC RAPIDS COMUN: 36020

A.	1. STATE TAXES.....	33,493.09	.0164058	549.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,191,573.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,191,603.05	.0164058	19,549.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367060 MANITOWOC RAPIDS SANITARY DISTRICT #2			
	2. 368030 SILVER LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	166,924.80	.0164058	2,738.54
	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.....	281,893.00	.0164058	4,624.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0164058	0.01
	(SUM OF D1-D8)....	448,818.13		7,363.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,272,283.00	.0164058	20,872.83
	2. 365866 SCH D OF VALDERS AREA	492,035.00	.0164058	8,072.23
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	11.			
	(SUM OF E1-E10).....	1,764,318.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	153,784.74	.0164058	2,522.96
	2.			
	3.			
	(SUM OF F1-F3)....	153,784.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,592,017.01	.0164058	58,929.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAPLE GROVE COMUN: 36022

A.	1. STATE TAXES.....	11,176.85	.0200597	224.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,635.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,645.40	.0200597	7,976.66
	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.....	196,243.30	.0200597	3,936.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0200597	
	(SUM OF D1-D8)....	196,243.48		3,936.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	223,954.09	.0200597	4,492.47
	2. 364760 SCH D OF REEDSVILLE	593,566.00	.0200597	11,906.78
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	11.			
	(SUM OF E1-E10).....	817,520.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	35,143.62	.0200597	704.97
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	23,331.98	.0200597	468.03
	3.			
	(SUM OF F1-F3)....	58,475.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,481,061.42	.0200597	29,709.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MEEME COMUN: 36024

A.	1. STATE TAXES.....	18,702.13	.0208164	389.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	665,360.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	665,376.37	.0208164	13,850.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	839.97	.0208164	17.49
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	11.			
	(SUM OF C1-C11)...	839.97		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,890.00	.0208164	5,118.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0208164	
	(SUM OF D1-D8)....	245,889.97		5,118.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	1,057,412.00	.0208164	22,011.53
	2. 592605 SCH D OF HOWARDS GROVE	15,837.51	.0208164	329.68
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	11.			
	(SUM OF E1-E10).....	1,073,249.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	85,871.50	.0208164	1,787.54
	2.			
	3.			
	(SUM OF F1-F3)....	85,871.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,089,929.45	.0208164	43,504.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MISHICOT COMUN: 36026

A.	1. STATE TAXES.....	15,624.27	.0224425	350.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,860.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	555,873.73	.0224425	12,475.23
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.....	209,943.00	.0224425	4,711.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0224425	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	209,942.54		4,711.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	930,530.36	.0224425	20,883.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	930,530.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	71,739.41	.0224425	1,610.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,739.41		
G.	TOTALS (A+B+C+D+E+F).....	1,783,710.31	.0224425	40,031.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEWTON COMUN: 36028

A.	1. STATE TAXES.....	35,225.06	.0167028	588.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,253,191.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,253,222.31	.0167028	20,932.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368030 SILVER LAKE DISTRICT			
	2. 368040 ENGLISH LAKE PROT & REHAB DISTRICT	10,000.00	.0167028	167.03
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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.....	425,846.00	.0167028	7,112.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0167028	0.01
	(SUM OF D1-D8)....	425,846.62		7,112.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,347,900.00	.0167028	22,513.78
	2. 365866 SCH D OF VALDERS AREA	504,784.00	.0167028	8,431.34
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	11.			
	(SUM OF E1-E10).....	1,852,684.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	161,737.14	.0167028	2,701.47
	2.			
	3.			
	(SUM OF F1-F3)....	161,737.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,738,715.13	.0167028	62,447.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROCKLAND COMUN: 36030

A.	1. STATE TAXES.....	13,976.12	.0193711	270.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,224.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	497,236.53	.0193711	9,632.06
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367080 ROCKLAND SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	325,002.00	.0193711	6,295.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0193711	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	325,002.33		6,295.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	275,146.73	.0193711	5,329.92
	2. 364760 SCH D OF REEDSVILLE	503,141.00	.0193711	9,746.43
	3. 365866 SCH D OF VALDERS AREA	201,502.00	.0193711	3,903.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	979,789.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	44,299.12	.0193711	858.13
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	28,665.33	.0193711	555.28
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,964.45		
G.	TOTALS (A+B+C+D+E+F).....	1,888,969.16	.0193711	36,591.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCHLESWIG COMUN: 36032

A.	1. STATE TAXES.....	38,124.23	.0158215	603.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,356,334.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,356,367.83	.0158215	21,459.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367090 SCHLESWIG SANITARY DISTRICT #1	10,200.00	.0158215	161.38
	2. 367100 SCHLESWIG SANITARY DISTRICT #2	16,450.00	.0158215	260.26
	3. 368020 CEDAR LAKE REHABILITATION DISTRICT			
	4. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	842.37	.0158215	13.33
	5. 368060 MILLHOME DAM LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	27,492.37		
	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.....	336,968.00	.0158215	5,331.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0158215	
	(SUM OF D1-D8)....	336,968.09		5,331.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,186,982.00	.0158215	34,601.50
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	11.			
	(SUM OF E1-E10).....	2,186,982.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	175,048.80	.0158215	2,769.55
	2.			
	3.			
	(SUM OF F1-F3)....	175,048.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,120,983.32	.0158215	65,200.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TWO CREEKS COMUN: 36034

A.	1. STATE TAXES.....	7,374.74	.0185289	136.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,369.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	262,375.53	.0185289	4,861.54
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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06		
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	-0.06		
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	170,410.00	.0185289	3,157.51
	2. 363661 SCH D OF MISHICOT	261,332.54	.0185289	4,842.22
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	431,742.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	33,861.40	.0185289	627.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,861.40		
G.	TOTALS (A+B+C+D+E+F).....	735,354.15	.0185289	13,625.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TWO RIVERS COMUN: 36036

A.	1. STATE TAXES.....	21,231.65	.0252926	537.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	755,352.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	755,370.54	.0252926	19,105.30
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367110 TWO RIVERS SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,515.00	.0252926	6,715.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0252926	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	265,514.36		6,715.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	148,604.00	.0252926	3,758.60
	2. 363661 SCH D OF MISHICOT	154,735.70	.0252926	3,913.67
	3. 365824 SCH D OF TWO RIVERS	942,749.59	.0252926	23,844.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,246,089.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	97,485.87	.0252926	2,465.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,485.87		
G.	TOTALS (A+B+C+D+E+F).....	2,385,691.71	.0252926	60,340.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CLEVELAND COMUN: 36112

A.	1. STATE TAXES.....	14,677.09	.0206193	302.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,326.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	480,338.45	.0206193	9,904.28
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.....	156,797.19	.0206193	3,233.06
	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	.0206193	11,634.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0206193	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	721,049.13		14,867.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	947,710.40	.0206193	19,541.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	947,710.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	62,612.82	.0206193	1,291.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,612.82		
G.	TOTALS (A+B+C+D+E+F).....	2,226,387.89	.0206193	45,906.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FRANCIS CREEK COMUN: 36126

A.	1. STATE TAXES.....	6,480.65	.0234950	152.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,106.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	222,111.87	.0234950	5,218.53
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.....	21,494.00	.0234950	505.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,867.00	.0234950	3,474.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0234950	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	169,361.16		3,979.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	375,543.66	.0234950	8,823.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	375,543.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	28,952.61	.0234950	680.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	28,952.61		
G.	TOTALS (A+B+C+D+E+F).....	802,449.95	.0234950	18,853.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KELLNERSVILLE COMUN: 36132

A.	1. STATE TAXES.....	2,088.03	.0390181	81.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,979.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,981.26	.0390181	2,769.56
	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.....	9,936.41	.0390181	387.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,138.00	.0390181	1,488.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0390181	
	(SUM OF D1-D8)....	48,074.50		1,875.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	156,272.00	.0390181	6,097.44
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	(SUM OF E1-E10).....	156,272.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	9,252.51	.0390181	361.02
	2.			
	3.			
	(SUM OF F1-F3)....	9,252.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	286,668.30	.0390181	11,185.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MARIBEL COMUN: 36147

A.	1. STATE TAXES.....	2,761.88	.0278626	76.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,282.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	97,285.25	.0278626	2,710.63
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.....	38,743.00	.0278626	1,079.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0278626	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	38,743.06		1,079.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	162,062.09	.0278626	4,515.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	162,062.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	12,777.00	.0278626	356.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	12,777.00		
G.	TOTALS (A+B+C+D+E+F).....	313,629.28	.0278626	8,738.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MISHICOT COMUN: 36151

A.	1. STATE TAXES.....	13,619.08	.0240949	328.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,710.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	479,722.15	.0240949	11,558.88
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.....	582,165.77	.0240949	14,027.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0240949	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	582,165.66		14,027.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	811,107.51	.0240949	19,543.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	811,107.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	62,532.48	.0240949	1,506.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,532.48		
G.	TOTALS (A+B+C+D+E+F).....	1,949,146.88	.0240949	46,964.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF REEDSVILLE COMUN: 36176

A.	1. STATE TAXES.....	8,418.40	.0243959	205.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,524.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	296,532.13	.0243959	7,234.18
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.....	520,282.00	.0243959	12,692.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0243959	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	520,281.94		12,692.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	652,845.00	.0243959	15,926.78
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	652,845.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	38,653.40	.0243959	942.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,653.40		
G.	TOTALS (A+B+C+D+E+F).....	1,516,730.87	.0243959	37,002.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SAINT NAZIANZ COMUN: 36181

A.	1. STATE TAXES	6,281.04	.0204856	128.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,239.63		
	3. SPECIAL PURPOSE			
	TOTAL COUNTY TAXES (SUM OF B1-B5)	221,245.10	.0204856	4,532.35
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	TOTAL SPECIAL DIST. TAXES (SUM OF C1-C11)			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	265,000.00	.0204856	5,428.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.46	.0204856	0.01
	TOTAL TAX DISTRICT TAXES (SUM OF D1-D8)	265,000.46		5,428.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	400,517.00	.0204856	8,204.84
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	TOTAL SCHOOL TAXES (SUM OF E1-E10)	400,517.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	28,839.62	.0204856	590.80
	2.			
	3.			
	TOTAL VOC. SCHOOL TAXES (SUM OF F1-F3)	28,839.62		
G.	TOTALS (A+B+C+D+E+F)	921,883.22	.0204856	18,885.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF VALDERS COMUN: 36186

A.	1. STATE TAXES.....	8,790.40	.0212179	186.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,627.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	309,635.43	.0212179	6,569.83
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.....	326,653.00	.0212179	6,930.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0212179	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	326,653.04		6,930.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	560,529.00	.0212179	11,893.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	560,529.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	40,361.43	.0212179	856.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,361.43		
G.	TOTALS (A+B+C+D+E+F).....	1,245,969.30	.0212179	26,436.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WHITELAW COMUN: 36191

A.	1. STATE TAXES.....	6,674.52	.0262939	175.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,775.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	230,780.85	.0262939	6,068.15
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.....	15,392.02	.0262939	404.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,800.00	.0262939	3,754.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0262939	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,192.16		4,159.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	417,780.00	.0262939	10,985.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	417,780.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	30,082.62	.0262939	790.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,082.62		
G.	TOTALS (A+B+C+D+E+F).....	843,510.15	.0262939	22,179.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF KIEL COMUN: 36241

A.	1. STATE TAXES.....	38,724.97	.0177858	688.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,158,775.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,158,806.18	.0177858	20,610.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	707.83	.0177858	12.59
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	(SUM OF C1-C11)...	707.83		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	479,929.88	.0177858	8,535.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,001,230.27	.0177858	17,807.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0177858	
	(SUM OF D1-D8)....	1,481,160.29		26,343.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	1,999,298.00	.0177858	35,559.21
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	11.			
	(SUM OF E1-E10).....	1,999,298.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	160,026.38	.0177858	2,846.20
	2.			
	3.			
	(SUM OF F1-F3)....	160,026.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,838,723.65	.0177858	86,060.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MANITOWOC COMUN: 36251

A.	1. STATE TAXES.....	321,397.56	.0151786	4,878.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	262.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,968,670.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	9,968,932.67	.0151786	151,315.10
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.....	2,737,642.90	.0151786	41,553.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,757,874.00	.0151786	224,004.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.14	.0151786	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	17,495,514.76		265,558.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	14,870,026.00	.0151786	225,707.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	14,870,026.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	1,383,298.45	.0151786	20,996.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,383,298.45		
G.	TOTALS (A+B+C+D+E+F).....	44,039,169.44	.0151786	668,455.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF TWO RIVERS COMUN: 36286

A.	1. STATE TAXES.....	86,623.24	.0232033	2,009.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,723,462.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,723,533.82	.0232033	63,195.24
	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.....	683,095.16	.0232033	15,850.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,960,888.00	.0232033	115,109.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.65	.0232033	0.04
	(SUM OF D1-D8)....	5,643,984.81		130,959.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365824 SCH D OF TWO RIVERS	4,792,983.41	.0232033	111,213.51
	2. 363290 SCH D OF MANITOWOC	142,207.00	.0232033	3,299.69
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	11.			
	(SUM OF E1-E10).....	4,935,190.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	377,920.11	.0232033	8,769.03
	2.			
	3.			
	(SUM OF F1-F3)....	377,920.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,767,252.39	.0232033	319,447.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BERGEN COMUN: 37002

A.	1. STATE TAXES.....	11,413.53	.0183547	209.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,589.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	348,598.98	.0183547	6,398.43
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.....	91,018.00	.0183547	1,670.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	91,018.00		1,670.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	688,199.33	.0183547	12,631.70
	2.			
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	688,199.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	81,921.29	.0183547	1,503.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	81,921.29		
G.	TOTALS (A+B+C+D+E+F).....	1,221,151.13	.0183547	22,413.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BERLIN COMUN: 37004

A.	1. STATE TAXES.....	11,672.89	.0227061	265.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,511.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	356,520.56	.0227061	8,095.21
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.....	158,123.00	.0227061	3,590.37
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0227061	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,122.90		3,590.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	55,162.21	.0227061	1,252.51
	2. 376223 SCH D OF WAUSAU	709,153.61	.0227061	16,102.15
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	764,315.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,782.88	.0227061	1,902.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,782.88		
G.	TOTALS (A+B+C+D+E+F).....	1,374,415.05	.0227061	31,207.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BERN COMUN: 37006

A.	1. STATE TAXES.....	5,625.55	.0289333	162.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,814.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	171,819.03	.0289333	4,971.30
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.....	43,540.00	.0289333	1,259.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0289333	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	43,539.97		1,259.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	337,315.94	.0289333	9,759.67
	2. 603409 SCH D OF MEDFORD AREA	31,826.00	.0289333	920.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	369,141.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	40,377.74	.0289333	1,168.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,377.74		
G.	TOTALS (A+B+C+D+E+F).....	630,504.23	.0289333	18,242.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEVENT COMUN: 37008

A.	1. STATE TAXES.....	14,345.30	.0250987	360.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,131.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,143.00	.0250987	10,996.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378040 BIG BASS LAKE PROTECTION DISTRICT	5,600.00	.0250987	140.55
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	11.			
	(SUM OF C1-C11)...	5,600.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,530.00	.0250987	3,150.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0250987	
	(SUM OF D1-D8)....	125,529.96		3,150.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	836,671.53	.0250987	20,999.40
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	72,750.00	.0250987	1,825.93
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	11.			
	(SUM OF E1-E10).....	909,421.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	102,964.28	.0250987	2,584.27
	2.			
	3.			
	(SUM OF F1-F3)....	102,964.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,596,004.07	.0250987	40,057.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRIGHTON COMUN: 37010

A.	1. STATE TAXES.....	7,017.46	.0201782	141.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,326.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	214,331.67	.0201782	4,324.83
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.....	131,523.00	.0201782	2,653.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0201782	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	131,522.86		2,653.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	162,045.68	.0201782	3,269.80
	2. 375467 SCH D OF SPENCER	255,444.09	.0201782	5,154.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	417,489.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	50,368.27	.0201782	1,016.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,368.27		
G.	TOTALS (A+B+C+D+E+F).....	820,730.03	.0201782	16,560.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CASSEL COMUN: 37012

A.	1. STATE TAXES.....	11,508.49	.0211684	243.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	351,490.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	351,499.53	.0211684	7,440.71
	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.....	79,754.00	.0211684	1,688.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0211684	
	(SUM OF D1-D8)....	79,754.07		1,688.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	309,540.11	.0211684	6,552.48
	2. 373304 SCH D OF MARATHON CITY	424,642.97	.0211684	8,989.04
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	11.			
	(SUM OF E1-E10).....	734,183.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	82,602.93	.0211684	1,748.58
	2.			
	3.			
	(SUM OF F1-F3)....	82,602.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,259,548.10	.0211684	26,662.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLEVELAND COMUN: 37014

A.	1. STATE TAXES.....	19,417.37	.0189185	367.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	593,041.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	593,057.33	.0189185	11,219.79
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.....	238,239.00	.0189185	4,507.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0189185	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	238,239.13		4,507.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	25,031.30	.0189185	473.56
	2. 375628 SCH D OF STRATFORD	1,060,948.71	.0189185	20,071.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,085,980.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	139,369.38	.0189185	2,636.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	139,369.38		
G.	TOTALS (A+B+C+D+E+F).....	2,076,063.22	.0189185	39,276.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DAY COMUN: 37016

A.	1. STATE TAXES.....	12,566.09	.0203198	255.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	383,791.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	383,801.13	.0203198	7,798.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377050 ROZELLVILLE SANITARY DISTRICT #1	7,500.00	.0203198	152.40
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	11.			
	(SUM OF C1-C11)...	7,500.00		
	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.....	290,352.00	.0203198	5,899.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	290,352.00		5,899.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	311,041.93	.0203198	6,320.30
	2. 710203 SCH D OF AUBURNDALE	86,697.09	.0203198	1,761.67
	3. 713339 SCH D OF MARSHFIELD	323,994.55	.0203198	6,583.51
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	11.			
	(SUM OF E1-E10).....	721,733.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	34,336.24	.0203198	697.71
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	40,018.36	.0203198	813.17
	3.			
	(SUM OF F1-F3)....	74,354.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,490,307.39	.0203198	30,282.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EASTON COMUN: 37018

A.	1. STATE TAXES.....	12,689.55	.0230169	292.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,561.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	387,571.95	.0230169	8,920.72
	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.....	354,504.00	.0230169	8,159.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0230169	
	(SUM OF D1-D8)....	354,503.93		8,159.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	824,401.00	.0230169	18,975.20
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	824,401.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	91,080.00	.0230169	2,096.38
	2.			
	3.			
	(SUM OF F1-F3)....	91,080.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,670,246.43	.0230169	38,443.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EAU PLEINE COMUN: 37020

	1.	9,970.23	.0217090	216.44
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.98		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,508.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,516.85	.0217090	6,610.78
	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.....	66,214.00	.0217090	1,437.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0217090	
	(SUM OF D1-D8)....	66,214.01		1,437.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	556,213.74	.0217090	12,074.89
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	11.			
	(SUM OF E1-E10).....	556,213.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,561.93	.0217090	1,553.54
	2.			
	3.			
	(SUM OF F1-F3)....	71,561.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,008,476.76	.0217090	21,893.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELDERON COMUN: 37022

A.	1. STATE TAXES.....	8,283.98	.0252436	209.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,007.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,014.37	.0252436	6,387.02
	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.....	84,457.00	.0252436	2,132.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0252436	
	(SUM OF D1-D8)....	84,457.05		2,132.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	462,705.00	.0252436	11,680.38
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	(SUM OF E1-E10).....	462,705.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,458.77	.0252436	1,500.96
	2.			
	3.			
	(SUM OF F1-F3)....	59,458.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	867,919.17	.0252436	21,909.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EMMET COMUN: 37024

A.	1. STATE TAXES.....	11,691.89	.0221914	259.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,091.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	357,101.09	.0221914	7,924.60
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.....	100,053.00	.0221914	2,220.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0221914	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	100,052.84		2,220.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	143,036.20	.0221914	3,174.19
	2. 373304 SCH D OF MARATHON CITY	145,754.68	.0221914	3,234.51
	3. 373787 SCH D OF MOSINEE	309,495.68	.0221914	6,868.17
	4. 375628 SCH D OF STRATFORD	112,769.74	.0221914	2,502.53
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	711,056.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,919.30	.0221914	1,862.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,919.30		
G.	TOTALS (A+B+C+D+E+F).....	1,263,821.42	.0221914	28,046.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FRANKFORT COMUN: 37026

A.	1. STATE TAXES.....	7,092.06	.0233088	165.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,604.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	216,610.23	.0233088	5,048.94
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.....	101,334.00	.0233088	2,361.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0233088	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	101,334.06		2,361.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	24,603.00	.0233088	573.47
	2. 101162 SCH D OF COLBY	149,236.85	.0233088	3,478.54
	3. 371561 SCH D OF EDGAR	90,777.52	.0233088	2,115.92
	4. 375628 SCH D OF STRATFORD	140,554.17	.0233088	3,276.16
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	405,171.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	50,903.74	.0233088	1,186.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,903.74		
G.	TOTALS (A+B+C+D+E+F).....	781,111.63	.0233088	18,206.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FRANZEN COMUN: 37028

A.	1. STATE TAXES.....	6,696.60	.0269911	180.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,526.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	204,531.66	.0269911	5,520.54
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.....	104,070.00	.0269911	2,808.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0269911	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	104,070.07		2,808.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	1,656.34	.0269911	44.71
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	372,599.00	.0269911	10,056.87
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	374,255.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	48,065.25	.0269911	1,297.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,065.25		
G.	TOTALS (A+B+C+D+E+F).....	737,618.92	.0269911	19,909.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREEN VALLEY COMUN: 37030

A.	1. STATE TAXES.....	9,350.92	.0213051	199.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,594.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	285,601.57	.0213051	6,084.77
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,853.00	.0213051	3,533.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0213051	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	165,853.09		3,533.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	389,307.08	.0213051	8,294.23
	2. 375628 SCH D OF STRATFORD	112,075.44	.0213051	2,387.78
	3. 710203 SCH D OF AUBURNDALE	2,703.05	.0213051	57.59
	4. 713339 SCH D OF MARSHFIELD	48,336.24	.0213051	1,029.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	552,421.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	4,349.06	.0213051	92.66
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	60,761.53	.0213051	1,294.53
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,110.59		
G.	TOTALS (A+B+C+D+E+F).....	1,078,337.98	.0213051	22,974.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GUENTHER COMUN: 37032

A.	1. STATE TAXES.....	5,140.19	.0201676	103.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,990.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	156,994.90	.0201676	3,166.22
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.....	126,658.00	.0201676	2,554.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	126,658.00		2,554.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	309,937.18	.0201676	6,250.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	309,937.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	36,894.04	.0201676	744.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	36,894.04		
G.	TOTALS (A+B+C+D+E+F).....	635,624.31	.0201676	12,819.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HALSEY COMUN: 37034

A.	1. STATE TAXES	6,273.30	.0261255	163.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191,598.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	191,603.04	.0261255	5,005.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	84,255.00	.0261255	2,201.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.17	.0261255	
	(SUM OF D1-D8)	84,255.17		2,201.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	427,693.09	.0261255	11,173.72
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	11.			
	(SUM OF E1-E10)	427,693.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,027.01	.0261255	1,176.36
	2.			
	3.			
	(SUM OF F1-F3)	45,027.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	754,851.61	.0261255	19,720.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAMBURG COMUN: 37036

A.	1. STATE TAXES.....	9,134.32	.0253228	231.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,978.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	278,986.16	.0253228	7,064.72
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.....	161,242.00	.0253228	4,083.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0253228	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	161,241.93		4,083.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	440,961.00	.0253228	11,166.38
	2. 370196 SCH D OF ATHENS	105,719.04	.0253228	2,677.11
	3. 373304 SCH D OF MARATHON CITY	20,094.77	.0253228	508.86
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	566,774.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,562.18	.0253228	1,660.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,562.18		
G.	TOTALS (A+B+C+D+E+F).....	1,081,699.40	.0253228	27,391.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARRISON COMUN: 37038

A.	1. STATE TAXES.....	4,077.51	.0318568	129.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,534.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	124,537.80	.0318568	3,967.38
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.....	29,550.00	.0318568	941.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0318568	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	29,550.04		941.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	214,754.00	.0318568	6,841.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	214,754.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	29,266.58	.0318568	932.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,266.58		
G.	TOTALS (A+B+C+D+E+F).....	402,185.93	.0318568	12,812.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HEWITT COMUN: 37040

A.	1. STATE TAXES.....	7,769.65	.0244545	190.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,299.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	237,305.45	.0244545	5,803.19
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.....	195,000.00	.0244545	4,768.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0244545	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	195,000.16		4,768.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	509,232.98	.0244545	12,453.07
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	509,232.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	55,767.14	.0244545	1,363.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,767.14		
G.	TOTALS (A+B+C+D+E+F).....	1,005,075.38	.0244545	24,578.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HOLTON COMUN: 37042

A.	1. STATE TAXES.....	8,209.24	.0271656	223.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,725.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	250,731.66	.0271656	6,811.29
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.....	80,363.00	.0271656	2,183.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	273.05	.0271656	7.42
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	80,636.05		2,190.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	206,076.00	.0271656	5,598.19
	2. 101162 SCH D OF COLBY	269,563.50	.0271656	7,322.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	475,639.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,922.33	.0271656	1,600.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,922.33		
G.	TOTALS (A+B+C+D+E+F).....	874,138.78	.0271656	23,746.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HULL COMUN: 37044

A.	1. STATE TAXES.....	8,525.01	.0205881	175.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,369.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,376.16	.0205881	5,360.65
	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.....	113,481.00	.0205881	2,336.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0205881	
	(SUM OF D1-D8)....	113,480.94		2,336.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	3,450.00	.0205881	71.03
	2. 101162 SCH D OF COLBY	462,645.32	.0205881	9,524.99
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	11.			
	(SUM OF E1-E10).....	466,095.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	61,188.80	.0205881	1,259.76
	2.			
	3.			
	(SUM OF F1-F3)....	61,188.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	909,666.23	.0205881	18,728.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JOHNSON COMUN: 37046

A.	1. STATE TAXES.....	7,988.45	.0297653	237.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,981.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	243,988.25	.0297653	7,262.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377030 MILAN 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.....	89,242.00	.0297653	2,656.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0297653	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	89,241.87		2,656.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	155,544.00	.0297653	4,629.82
	2. 370196 SCH D OF ATHENS	376,148.35	.0297653	11,196.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	531,692.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,337.61	.0297653	1,706.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,337.61		
G.	TOTALS (A+B+C+D+E+F).....	930,248.53	.0297653	27,689.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KNOWLTON COMUN: 37048

A.	1. STATE TAXES.....	38,325.11	.0148652	569.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,170,518.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,170,549.32	.0148652	17,400.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	299,035.00	.0148652	4,445.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0148652	
	(SUM OF D1-D8)....	299,035.26		4,445.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,310,882.46	.0148652	34,351.97
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	11.			
	(SUM OF E1-E10).....	2,310,882.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	275,080.88	.0148652	4,089.16
	2.			
	3.			
	(SUM OF F1-F3)....	275,080.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,093,873.03	.0148652	60,856.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAINE COMUN: 37052

A.	1. STATE TAXES	32,575.30	.0179479	584.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	26.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	994,909.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	994,935.10	.0179479	17,857.00
	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	793,480.41	.0179479	14,241.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.33	.0179479	0.01
	(SUM OF D1-D8)	793,480.74		14,241.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	2,135,027.94	.0179479	38,319.27
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	(SUM OF E1-E10)	2,135,027.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	233,811.27	.0179479	4,196.42
	2.			
	3.			
	(SUM OF F1-F3)	233,811.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,189,830.35	.0179479	75,198.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARATHON COMUN: 37054

A.	1. STATE TAXES.....	15,873.42	.0191786	304.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	484,803.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	484,815.71	.0191786	9,298.11
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.....	114,522.00	.0191786	2,196.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0191786	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	114,522.10		2,196.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,026,584.01	.0191786	19,688.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,026,584.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	113,932.44	.0191786	2,185.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	113,932.44		
G.	TOTALS (A+B+C+D+E+F).....	1,755,727.68	.0191786	33,672.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MCMILLAN COMUN: 37056

A.	1. STATE TAXES.....	32,067.07	.0146516	469.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	897,813.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	897,839.15	.0146516	13,154.83
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.....	573,338.00	.0146516	8,400.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	573,338.00		8,400.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	44,372.66	.0146516	650.13
	2. 375628 SCH D OF STRATFORD	155,014.79	.0146516	2,271.22
	3. 713339 SCH D OF MARSHFIELD	1,637,389.85	.0146516	23,990.47
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,836,777.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	140,401.80	.0146516	2,057.12
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	24,994.46	.0146516	366.21
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	165,396.26		
G.	TOTALS (A+B+C+D+E+F).....	3,505,417.78	.0146516	51,360.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOSINEE COMUN: 37058

A.	1. STATE TAXES	26,236.34	.0199258	522.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	801,305.64		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	801,326.64	.0199258	15,967.10
	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	268,559.00	.0199258	5,351.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.10	.0199258	
	(SUM OF D1-D8)	268,558.90		5,351.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	124,866.09	.0199258	2,488.07
	2. 373787 SCH D OF MOSINEE	1,465,551.53	.0199258	29,202.33
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	11.			
	(SUM OF E1-E10)	1,590,417.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	188,312.99	.0199258	3,752.29
	2.			
	3.			
	(SUM OF F1-F3)	188,312.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,874,852.49	.0199258	57,283.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NORRIE COMUN: 37060

A.	1. STATE TAXES.....	11,154.32	.0271827	303.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,673.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	340,682.06	.0271827	9,260.68
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,867.00	.0271827	2,524.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0271827	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	92,867.06		2,524.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	90,375.00	.0271827	2,456.64
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	545,329.00	.0271827	14,823.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	635,704.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,060.81	.0271827	2,176.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,060.81		
G.	TOTALS (A+B+C+D+E+F).....	1,160,468.25	.0271827	31,544.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLOVER COMUN: 37062

A.	1. STATE TAXES.....	7,429.64	.0223083	165.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,914.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	226,920.79	.0223083	5,062.22
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.....	202,122.00	.0223083	4,509.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0223083	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	202,122.01		4,509.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	170,426.00	.0223083	3,801.92
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	234,245.00	.0223083	5,225.62
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	404,671.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	53,326.73	.0223083	1,189.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,326.73		
G.	TOTALS (A+B+C+D+E+F).....	894,470.17	.0223083	19,954.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF REID COMUN: 37064

A.	1. STATE TAXES.....	14,402.12	.0252788	364.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,866.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	439,878.36	.0252788	11,119.64
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.....	145,656.00	.0252788	3,682.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0252788	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	145,655.99		3,682.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	304,870.05	.0252788	7,706.79
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	141,655.00	.0252788	3,580.88
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	400,234.00	.0252788	10,117.47
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	846,759.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	103,372.09	.0252788	2,613.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	103,372.09		
G.	TOTALS (A+B+C+D+E+F).....	1,550,067.61	.0252788	39,184.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RIB FALLS COMUN: 37066

A.	1. STATE TAXES.....	12,680.18	.0213288	270.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,275.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	387,285.83	.0213288	8,260.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,000.00	.0213288	1,876.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0213288	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,000.16		1,876.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	44,185.18	.0213288	942.43
	2. 371561 SCH D OF EDGAR	196,630.83	.0213288	4,193.91
	3. 373304 SCH D OF MARATHON CITY	575,101.12	.0213288	12,266.25
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	815,917.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	91,012.76	.0213288	1,941.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,012.76		
G.	TOTALS (A+B+C+D+E+F).....	1,394,896.06	.0213288	29,751.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RIB MOUNTAIN COMUN: 37068

	1.	118,799.46	.0142090	1,688.03
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.11		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,628,351.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,628,446.63	.0142090	51,556.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
	2. 377040 RIB MOUNTAIN SANITARY DISTRICT	170,350.00	.0142090	2,420.51
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	10.			
	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.....	2,347,808.00	.0142090	33,360.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.39	.0142090	-0.02
	(SUM OF D1-D8)....	2,347,806.61		33,360.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	7,786,271.66	.0142090	110,635.44
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	10.			
	11.			
	(SUM OF E1-E10).....	7,786,271.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	852,690.52	.0142090	12,115.91
	2.			
	3.			
	(SUM OF F1-F3)....	852,690.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,904,364.88	.0142090	211,776.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RIETBROCK COMUN: 37070

A.	1. STATE TAXES.....	7,979.19	.0313027	249.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,698.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	243,705.23	.0313027	7,628.65
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.....	86,394.00	.0313027	2,704.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0313027	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	86,393.77		2,704.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	402,903.19	.0313027	12,611.99
	2. 371561 SCH D OF EDGAR	129,608.74	.0313027	4,057.11
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	532,511.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,271.10	.0313027	1,792.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,271.10		
G.	TOTALS (A+B+C+D+E+F).....	927,861.22	.0313027	29,044.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RINGLE COMUN: 37072

	1.	22,569.27	.0202652	457.37
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.07		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	689,306.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	689,324.58	.0202652	13,969.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377080 RINGLE SANITARY DISTRICT #1			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,040.00	.0202652	2,777.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0202652	-0.01
	(SUM OF D1-D8)....	137,039.28		2,777.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,466,256.00	.0202652	29,713.98
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,466,256.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	161,992.33	.0202652	3,282.81
	2.			
	3.			
	(SUM OF F1-F3)....	161,992.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,477,181.46	.0202652	50,200.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPENCER COMUN: 37074

A.	1. STATE TAXES.....	18,954.38	.0203443	385.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	578,901.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	578,916.35	.0203443	11,777.68
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.....	218,000.00	.0203443	4,435.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0203443	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	218,000.10		4,435.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	1,195,296.51	.0203443	24,317.55
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,195,296.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	136,046.23	.0203443	2,767.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,046.23		
G.	TOTALS (A+B+C+D+E+F).....	2,147,213.57	.0203443	43,683.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STETTIN COMUN: 37076

A.	1. STATE TAXES.....	39,915.09	.0149999	598.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,219,079.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,219,111.34	.0149999	18,286.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	732,640.00	.0149999	10,989.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0149999	
	(SUM OF D1-D8)....	732,640.23		10,989.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	439,125.90	.0149999	6,586.89
	2. 376223 SCH D OF WAUSAU	2,171,066.45	.0149999	32,565.99
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	11.			
	(SUM OF E1-E10).....	2,610,192.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	286,493.03	.0149999	4,297.39
	2.			
	3.			
	(SUM OF F1-F3)....	286,493.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,888,352.04	.0149999	73,325.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TEXAS COMUN: 37078

A.	1. STATE TAXES.....	18,572.52	.0242515	450.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	567,238.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	567,253.47	.0242515	13,756.79
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.....	324,260.00	.0242515	7,863.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0242515	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	324,260.01		7,863.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	1,217,267.38	.0242515	29,520.64
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	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,217,267.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	133,305.44	.0242515	3,232.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	133,305.44		
G.	TOTALS (A+B+C+D+E+F).....	2,260,658.82	.0242515	54,824.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUSAU COMUN: 37080

A.	1. STATE TAXES.....	25,170.44	.0216843	545.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	768,750.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	768,771.08	.0216843	16,670.28
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	563,141.00	.0216843	12,211.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0216843	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	563,141.24		12,211.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	454,797.00	.0216843	9,861.96
	2. 376223 SCH D OF WAUSAU	1,190,885.14	.0216843	25,823.54
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,645,682.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	180,662.38	.0216843	3,917.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	180,662.38		
G.	TOTALS (A+B+C+D+E+F).....	3,183,427.28	.0216843	69,030.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESTON COMUN: 37082

A.	1. STATE TAXES.....	9,058.31	.0170879	154.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,657.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	276,664.58	.0170879	4,727.63
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	79,815.00	.0170879	1,363.87
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0170879	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	79,815.11		1,363.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	588,491.00	.0170879	10,056.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	588,491.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,016.60	.0170879	1,111.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,016.60		
G.	TOTALS (A+B+C+D+E+F).....	1,019,045.60	.0170879	17,413.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WIEN COMUN: 37084

A.	1. STATE TAXES.....	9,702.92	.0228973	222.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,344.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	296,352.70	.0228973	6,785.69
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.....	67,285.00	.0228973	1,540.65
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0228973	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	67,285.06		1,540.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	725.69	.0228973	16.61
	2. 371561 SCH D OF EDGAR	521,390.19	.0228973	11,938.44
	3. 375628 SCH D OF STRATFORD	76,267.27	.0228973	1,746.32
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	598,383.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	69,643.34	.0228973	1,594.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,643.34		
G.	TOTALS (A+B+C+D+E+F).....	1,041,367.17	.0228973	23,844.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ATHENS COMUN: 37102

A.	1. STATE TAXES.....	8,409.24	.0259991	218.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,090.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,096.20	.0259991	6,138.30
	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.....	99,894.39	.0259991	2,597.17
	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	.0259991	8,276.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0259991	
	(SUM OF D1-D8)....	418,248.56		10,874.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	527,009.95	.0259991	13,701.80
	2.			
	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	527,009.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	55,482.97	.0259991	1,442.51
	2.			
	3.			
	(SUM OF F1-F3)....	55,482.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,245,246.92	.0259991	32,375.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BIRNAMWOOD COMUN: 37104

A.	1. STATE TAXES.....	110.36	.0286204	3.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,349.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,349.45	.0286204	95.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT			
	2.			
	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.....	2,500.00	.0286204	71.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,500.00		71.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	6,164.00	.0286204	176.42
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	11.			
	(SUM OF E1-E10).....	6,164.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	792.11	.0286204	22.67
	2.			
	3.			
	(SUM OF F1-F3)....	792.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,915.92	.0286204	369.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BROKAW COMUN: 37106

A.	1. STATE TAXES.....	4,320.39	.0056152	24.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,099.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	72,101.81	.0056152	404.87
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.....	436,064.30	.0056152	2,448.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	281,524.00	.0056152	1,580.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0056152	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	717,588.32		4,029.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	154,723.05	.0056152	868.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	154,723.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	16,944.04	.0056152	95.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	16,944.04		
G.	TOTALS (A+B+C+D+E+F).....	965,677.61	.0056152	5,422.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DORCHESTER COMUN: 37116

A.	1. STATE TAXES.....	160.30	.0111895	1.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,865.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,865.27	.0111895	54.44
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.....	6,605.86	.0111895	73.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0111895	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,605.87		73.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	8,755.87	.0111895	97.98
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,755.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,150.59	.0111895	12.87
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,150.59		
G.	TOTALS (A+B+C+D+E+F).....	21,537.90	.0111895	241.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF EDGAR COMUN: 37121

A.	1. STATE TAXES.....	10,615.25	.0249244	264.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,792.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	312,800.76	.0249244	7,796.40
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.....	50,033.42	.0249244	1,247.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,134.00	.0249244	8,552.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0249244	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	393,167.37		9,799.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	641,402.99	.0249244	15,986.64
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	641,402.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	73,508.66	.0249244	1,832.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,508.66		
G.	TOTALS (A+B+C+D+E+F).....	1,431,495.03	.0249244	35,679.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ELDERON COMUN: 37122

A.	1. STATE TAXES	1,060.19	.0517213	54.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,176.06		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	32,176.91	.0517213	1,664.23
	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			
	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	.0517213	818.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.04	.0517213	
	(SUM OF D1-D8)	15,829.96		818.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	59,217.00	.0517213	3,062.79
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	11.			
	(SUM OF E1-E10)	59,217.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,609.56	.0517213	393.58
	2.			
	3.			
	(SUM OF F1-F3)	7,609.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	115,893.62	.0517213	5,994.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FENWOOD COMUN: 37126

A.	1. STATE TAXES.....	984.72	.0481849	47.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,075.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,075.90	.0481849	1,449.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,364.00	.0481849	403.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.70	.0481849	-0.03
	(SUM OF D1-D8)....	8,363.30		402.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	61,671.12	.0481849	2,971.61
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	11.			
	(SUM OF E1-E10).....	61,671.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,067.88	.0481849	340.57
	2.			
	3.			
	(SUM OF F1-F3)....	7,067.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	108,162.92	.0481849	5,211.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HATLEY COMUN: 37136

A.	1. STATE TAXES.....	5,284.42	.0272135	143.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	142,679.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	142,683.38	.0272135	3,882.92
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.....	73,421.61	.0272135	1,998.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,000.00	.0272135	2,177.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,421.61		4,175.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	303,500.00	.0272135	8,259.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	303,500.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	33,530.81	.0272135	912.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,530.81		
G.	TOTALS (A+B+C+D+E+F).....	638,420.22	.0272135	17,373.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KRONENWETTER COMUN: 37145

A.	1. STATE TAXES.....	83,092.23	.0171053	1,421.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,357,101.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,357,163.13	.0171053	40,320.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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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.....	754,084.44	.0171053	12,898.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,155,119.00	.0171053	36,864.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0171053	-0.01
	(SUM OF D1-D8)....	2,909,203.11		49,763.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	1,411,773.81	.0171053	24,148.93
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	3,492,781.00	.0171053	59,745.33
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	10.			
	11.			
	(SUM OF E1-E10).....	4,904,554.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	553,936.95	.0171053	9,475.30
	2.			
	3.			
	(SUM OF F1-F3)....	553,936.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,807,950.23	.0171053	184,874.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MARATHON COMUN: 37151

A.	1. STATE TAXES.....	19,786.50	.0156141	308.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	539,062.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	539,076.73	.0156141	8,417.21
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.....	299,791.67	.0156141	4,680.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	669,373.18	.0156141	10,451.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0156141	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	969,164.97		15,132.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,141,480.25	.0156141	17,823.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,141,480.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	126,683.86	.0156141	1,978.06
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,683.86		
G.	TOTALS (A+B+C+D+E+F).....	2,796,192.31	.0156141	43,660.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ROTHSCHILD COMUN: 37176

A.	1. STATE TAXES.....	68,579.49	.0147834	1,013.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,076,836.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,076,891.10	.0147834	30,703.66
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	21,504.57	.0147834	317.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,887,456.69	.0147834	42,686.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0147834	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,908,961.20		43,004.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,445,742.00	.0147834	65,723.51
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,445,742.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	491,166.72	.0147834	7,261.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	491,166.72		
G.	TOTALS (A+B+C+D+E+F).....	9,991,340.51	.0147834	147,706.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SPENCER COMUN: 37181

A.	1. STATE TAXES.....	15,573.97	.0238625	371.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,427.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,439.45	.0238625	10,677.05
	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.....	120,444.44	.0238625	2,874.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	652,740.00	.0238625	15,576.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0238625	-0.01
	(SUM OF D1-D8)....	773,184.10		18,450.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	929,690.99	.0238625	22,184.80
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	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	929,690.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	105,815.55	.0238625	2,525.03
	2.			
	3.			
	(SUM OF F1-F3)....	105,815.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,271,704.06	.0238625	54,208.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF STRATFORD COMUN: 37182

A.	1. STATE TAXES	15,827.44	.0181551	287.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	10.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,911.30		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	389,921.52	.0181551	7,079.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	384,227.61	.0181551	6,975.72
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	408,746.00	.0181551	7,420.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0181551	
	(SUM OF D1-D8)	792,973.60		14,396.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	712,209.21	.0181551	12,930.27
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	11.			
	(SUM OF E1-E10)	712,209.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	91,632.16	.0181551	1,663.60
	2.			
	3.			
	(SUM OF F1-F3)	91,632.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,002,563.93	.0181551	36,356.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF UNITY COMUN: 37186

A. 1. STATE TAXES	1,344.48	.0395226	53.14
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.05		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,638.59		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	39,639.64	.0395226	1,566.66
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	4,464.81	.0395226	176.46
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	31,489.15	.0395226	1,244.54
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.02	.0395226	
(SUM OF D1-D8)	35,953.98		1,421.00
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 101162 SCH D OF COLBY	71,338.21	.0395226	2,819.48
2.			
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11.			
(SUM OF E1-E10)	71,338.21		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	9,374.43	.0395226	370.50
2.			
3.			
(SUM OF F1-F3)	9,374.43		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	157,650.74	.0395226	6,230.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WESTON COMUN: 37192

A.	1. STATE TAXES.....	169,872.80	.0137713	2,339.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,126,675.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,126,784.24	.0137713	56,831.29
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,692,079.92	.0137713	64,616.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,883,049.00	.0137713	67,246.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.24	.0137713	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	9,575,127.68		131,862.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	8,833,693.00	.0137713	121,651.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,833,693.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	975,948.66	.0137713	13,440.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	975,948.66		
G.	TOTALS (A+B+C+D+E+F).....	23,681,426.38	.0137713	326,124.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ABBOTSFORD COMUN: 37201

A.	1. STATE TAXES.....	8,595.56	.0100740	86.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,342.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	216,348.84	.0100740	2,179.50
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.....	116,240.28	.0100740	1,171.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	347,767.41	.0100740	3,503.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0100740	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	464,007.68		4,674.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	462,549.00	.0100740	4,659.72
	2. 101162 SCH D OF COLBY	23,586.47	.0100740	237.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	486,135.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	55,845.35	.0100740	562.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,845.35		
G.	TOTALS (A+B+C+D+E+F).....	1,230,932.90	.0100740	12,400.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF COLBY COMUN: 37211

A.	1. STATE TAXES.....	4,927.38	.0151350	74.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,198.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	70,200.40	.0151350	1,062.49
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.....	350,475.52	.0151350	5,304.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,032.60	.0151350	2,149.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0151350	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	492,508.15		7,454.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	137,895.26	.0151350	2,087.04
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	137,895.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	18,120.58	.0151350	274.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,120.58		
G.	TOTALS (A+B+C+D+E+F).....	723,651.77	.0151350	10,952.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MARSHFIELD COMUN: 37250

A.	1. STATE TAXES.....	18,839.18	.0049431	93.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,459.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	527,474.31	.0049431	2,607.40
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.....	987,739.02	.0049431	4,882.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0049431	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	987,738.98		4,882.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,079,144.31	.0049431	5,334.39
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,079,144.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	92,533.74	.0049431	457.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,533.74		
G.	TOTALS (A+B+C+D+E+F).....	2,705,730.52	.0049431	13,374.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MOSINEE COMUN: 37251

A.	1. STATE TAXES.....	42,982.93	.0188085	808.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,278,452.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,278,485.64	.0188085	24,046.51
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	155,666.04	.0188085	2,927.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,695,000.00	.0188085	31,880.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0188085	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,850,666.18		34,808.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,523,968.88	.0188085	47,472.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,523,968.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	300,446.09	.0188085	5,650.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	300,446.09		
G.	TOTALS (A+B+C+D+E+F).....	5,996,549.72	.0188085	112,786.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SCHOFIELD COMUN: 37281

	1.	32,050.20	.0139912	448.42
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.16		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	883,464.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	883,487.63	.0139912	12,361.08
	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.....	454,642.85	.0139912	6,361.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,239,611.00	.0139912	17,343.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0139912	
	(SUM OF D1-D8)....	1,694,253.67		23,704.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,879,258.00	.0139912	26,293.15
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	11.			
	(SUM OF E1-E10).....	1,879,258.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	207,620.95	.0139912	2,904.87
	2.			
	3.			
	(SUM OF F1-F3)....	207,620.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,696,670.45	.0139912	65,712.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WAUSAU COMUN: 37291

A.	1. STATE TAXES.....	450,727.06	.0139442	6,285.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	333.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,740,922.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,741,256.40	.0139442	177,666.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,261,050.71	.0139442	73,361.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,312,375.00	.0139442	311,128.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.19	.0139442	0.02
	(SUM OF D1-D8)....	27,573,426.90		384,489.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	26,063,438.79	.0139442	363,434.09
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,266,781.00	.0139442	17,664.26
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	11.			
	(SUM OF E1-E10).....	27,330,219.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,994,214.70	.0139442	41,751.96
	2.			
	3.			
	(SUM OF F1-F3)....	2,994,214.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	71,089,844.85	.0139442	991,291.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AMBERG COMUN: 38002

A.	1. STATE TAXES.....	14,601.10	.0420050	613.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,198.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	401,225.21	.0420050	16,853.47
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387030 AMBERG SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,284.54	.0420050	7,572.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0420050	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,284.75		7,572.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	739,461.68	.0420050	31,061.08
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	739,461.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	67,547.56	.0420050	2,837.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,547.56		
G.	TOTALS (A+B+C+D+E+F).....	1,403,120.30	.0420050	58,938.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ATHELSTANE COMUN: 38004

A.	1. STATE TAXES	19,897.08	.0311183	619.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	37.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	546,717.08		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	546,754.10	.0311183	17,014.11
	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	249,524.00	.0311183	7,764.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.54	.0311183	0.02
	(SUM OF D1-D8)	249,524.54		7,764.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	1,007,672.70	.0311183	31,357.15
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	11.			
	(SUM OF E1-E10)	1,007,672.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	92,047.82	.0311183	2,864.38
	2.			
	3.			
	(SUM OF F1-F3)	92,047.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,915,896.24	.0311183	59,619.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEAVER COMUN: 38006

A.	1. STATE TAXES.....	23,765.56	.0218859	520.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	653,012.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	653,056.56	.0218859	14,292.76
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.....	193,769.00	.0218859	4,240.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.24	.0218859	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	193,770.24		4,240.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,133,273.34	.0218859	24,802.76
	2. 381232 SCH D OF CRIVITZ	178,137.00	.0218859	3,898.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,311,410.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	109,944.19	.0218859	2,406.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,944.19		
G.	TOTALS (A+B+C+D+E+F).....	2,291,946.89	.0218859	50,161.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEECHER COMUN: 38008

A.	1. STATE TAXES.....	15,858.21	.0461791	732.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,740.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,769.61	.0461791	20,123.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388040 BEECHER & UPPER LAKE PRO & REHAB DIST			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,787.00	.0461791	9,272.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0461791	-0.02
	(SUM OF D1-D8)....	200,786.64		9,272.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,156,304.30	.0461791	53,397.14
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	11.			
	(SUM OF E1-E10).....	1,156,304.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	73,363.22	.0461791	3,387.85
	2.			
	3.			
	(SUM OF F1-F3)....	73,363.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,882,081.98	.0461791	86,912.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DUNBAR COMUN: 38010

A.	1. STATE TAXES	13,181.68	.0454537	599.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,196.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	362,220.78	.0454537	16,464.30
	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	60,000.00	.0454537	2,727.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.17	.0454537	-0.01
	(SUM OF D1-D8)	59,999.83		2,727.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	961,144.27	.0454537	43,687.64
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	11.			
	(SUM OF E1-E10)	961,144.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	60,981.04	.0454537	2,771.82
	2.			
	3.			
	(SUM OF F1-F3)	60,981.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,457,527.60	.0454537	66,250.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GOODMAN COMUN: 38012

A.	1. STATE TAXES.....	12,608.12	.0358868	452.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,436.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	346,459.99	.0358868	12,433.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387050 GOODMAN 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.....	298,392.00	.0358868	10,708.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.10	.0358868	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	298,393.10		10,708.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 382212 SCH D OF GOODMAN-ARMSTRONG	821,151.76	.0358868	29,468.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	821,151.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	58,327.66	.0358868	2,093.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,327.66		
G.	TOTALS (A+B+C+D+E+F).....	1,536,940.63	.0358868	55,155.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GROVER COMUN: 38014

A.	1. STATE TAXES.....	20,298.38	.0247264	501.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	557,743.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	557,781.57	.0247264	13,791.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	318,545.00	.0247264	7,876.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.93	.0247264	0.10
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	318,548.93		7,876.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	345,062.57	.0247264	8,532.15
	2. 383311 SCH D OF MARINETTE	31,272.00	.0247264	773.24
	3. 384305 SCH D OF PESHTIGO	691,412.15	.0247264	17,096.14
	4. 422961 SCH D OF LENA	24,543.32	.0247264	606.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,092,290.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	93,904.33	.0247264	2,321.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	93,904.33		
G.	TOTALS (A+B+C+D+E+F).....	2,082,823.25	.0247264	51,500.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAKE COMUN: 38016

A.	1. STATE TAXES	25,270.62	.0195314	493.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	47.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	694,367.11		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	694,414.13	.0195314	13,562.93
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	95,464.49	.0195314	1,864.56
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	95,464.49		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	383,595.00	.0195314	7,492.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.41	.0195314	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	383,594.59		7,492.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	1,130,540.00	.0195314	22,081.13
	2. 383311 SCH D OF MARINETTE	180,912.00	.0195314	3,533.48
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,311,452.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	116,906.87	.0195314	2,283.36
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	116,906.87		
G.	TOTALS (A+B+C+D+E+F)	2,627,102.70	.0195314	51,311.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MIDDLE INLET COMUN: 38018

A.	1. STATE TAXES.....	16,872.39	.0263740	444.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,606.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	463,638.38	.0263740	12,228.03
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	40,335.51	.0263740	1,063.81
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	40,335.51		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	396,441.00	.0263740	10,455.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0263740	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	396,440.66		10,455.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	822,775.00	.0263740	21,699.94
	2. 386230 SCH D OF WAUSAUKEE	33,470.31	.0263740	882.75
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	856,245.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	78,055.02	.0263740	2,058.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,055.02		
G.	TOTALS (A+B+C+D+E+F).....	1,851,587.27	.0263740	48,833.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NIAGARA COMUN: 38020

A.	1. STATE TAXES	12,349.35	.0322584	398.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,326.31		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	339,349.29	.0322584	10,946.87
	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	63,692.00	.0322584	2,054.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.94	.0322584	0.03
	(SUM OF D1-D8)	63,692.94		2,054.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	769,455.78	.0322584	24,821.42
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	(SUM OF E1-E10)	769,455.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	57,130.55	.0322584	1,842.94
	2.			
	3.			
	(SUM OF F1-F3)	57,130.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,241,977.91	.0322584	40,064.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PEMBINE COMUN: 38022

A.	1. STATE TAXES.....	13,531.37	.0516524	698.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,804.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	371,830.13	.0516524	19,205.95
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.....	139,517.00	.0516524	7,206.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0516524	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	139,517.40		7,206.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	986,642.43	.0516524	50,962.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	986,642.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	62,598.81	.0516524	3,233.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	62,598.81		
G.	TOTALS (A+B+C+D+E+F).....	1,574,120.14	.0516524	81,307.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PESHTIGO COMUN: 38024

A.	1. STATE TAXES	52,534.63	.0256453	1,347.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	97.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,443,507.37		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,443,605.12	.0256453	37,021.77
	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	244,853.00	.0256453	6,279.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	2.64	.0256453	0.07
	(SUM OF D1-D8)	244,855.64		6,279.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,789,662.00	.0256453	45,896.53
	2. 384305 SCH D OF PESHTIGO	1,194,732.60	.0256453	30,639.34
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	11.			
	(SUM OF E1-E10)	2,984,394.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	243,035.60	.0256453	6,232.73
	2.			
	3.			
	(SUM OF F1-F3)	243,035.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,968,425.59	.0256453	127,417.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PORTERFIELD COMUN: 38026

A.	1. STATE TAXES.....	26,282.30	.0247538	650.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	722,165.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	722,214.34	.0247538	17,877.60
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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	478,357.00	.0247538	11,841.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0247538	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	478,356.48		11,841.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,585,007.00	.0247538	39,235.07
	2. 386230 SCH D OF WAUSAUKEE	2,111.50	.0247538	52.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,587,118.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	121,587.12	.0247538	3,009.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,587.12		
G.	TOTALS (A+B+C+D+E+F).....	2,935,558.74	.0247538	72,666.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF POUND COMUN: 38028

A.	1. STATE TAXES.....	15,414.87	.0296642	457.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,558.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	423,587.01	.0296642	12,565.38
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.....	113,207.00	.0296642	3,358.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0296642	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	113,207.01		3,358.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	862,439.23	.0296642	25,583.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	862,439.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	71,312.24	.0296642	2,115.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,312.24		
G.	TOTALS (A+B+C+D+E+F).....	1,485,960.36	.0296642	44,079.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SILVER CLIFF COMUN: 38030

A.	1. STATE TAXES.....	20,488.98	.0348935	714.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,980.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	563,019.01	.0348935	19,645.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388030 MC CASLEN LAKE REHABILITATION 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.....	119,000.00	.0348935	4,152.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0348935	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	118,999.41		4,152.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	24,656.06	.0348935	860.34
	2. 386230 SCH D OF WAUSAUKEE	1,004,291.98	.0348935	35,043.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,028,948.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	94,786.07	.0348935	3,307.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,786.07		
G.	TOTALS (A+B+C+D+E+F).....	1,826,241.51	.0348935	63,724.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STEPHENSON COMUN: 38032

A.	1. STATE TAXES.....	86,134.03	.0315523	2,717.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	160.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,366,726.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,366,886.77	.0315523	74,680.92
	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.....	827,698.00	.0315523	26,115.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.41	.0315523	-0.14
	(SUM OF D1-D8)....	827,693.59		26,115.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	4,371,522.00	.0315523	137,931.95
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	(SUM OF E1-E10).....	4,371,522.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	398,473.05	.0315523	12,572.77
	2.			
	3.			
	(SUM OF F1-F3)....	398,473.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,050,709.44	.0315523	254,019.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAGNER COMUN: 38034

A.	1. STATE TAXES	16,794.58	.0226869	381.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	31.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,468.97		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	461,500.22	.0226869	10,470.01
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	266,641.00	.0226869	6,049.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.68	.0226869	0.04
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	266,642.68		6,049.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	850,549.04	.0226869	19,296.32
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	850,549.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	77,695.05	.0226869	1,762.66
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	77,695.05		
G.	TOTALS (A+B+C+D+E+F)	1,673,181.57	.0226869	37,959.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUSAUKEE COMUN: 38036

A.	1. STATE TAXES.....	27,751.70	.0252779	701.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	762,540.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	762,592.14	.0252779	19,276.75
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.....	437,363.00	.0252779	11,055.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0252779	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	437,362.29		11,055.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	1,405,464.16	.0252779	35,527.21
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,405,464.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	128,384.85	.0252779	3,245.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	128,384.85		
G.	TOTALS (A+B+C+D+E+F).....	2,761,555.14	.0252779	69,806.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF COLEMAN COMUN: 38111

A.	1. STATE TAXES.....	6,161.80	.0249191	153.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	146,829.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	146,839.93	.0249191	3,659.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	114,363.57	.0249191	2,849.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	298,792.00	.0249191	7,445.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0249191	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	413,155.30		10,295.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	300,195.18	.0249191	7,480.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	300,195.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	24,822.15	.0249191	618.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	24,822.15		
G.	TOTALS (A+B+C+D+E+F).....	891,174.36	.0249191	22,207.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CRIVITZ COMUN: 38121

A.	1. STATE TAXES	12,476.67	.0178335	222.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	17.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,648.65		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	253,665.90	.0178335	4,523.75
	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	412,443.04	.0178335	7,355.30
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	424,841.00	.0178335	7,576.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.78	.0178335	0.01
	(SUM OF D1-D8)	837,284.82		14,931.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	470,426.00	.0178335	8,389.36
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	(SUM OF E1-E10)	470,426.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	42,880.24	.0178335	764.70
	2.			
	3.			
	(SUM OF F1-F3)	42,880.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,616,733.63	.0178335	28,832.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF POUND COMUN: 38171

A.	1. STATE TAXES.....	1,975.19	.0334690	66.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,051.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	54,055.30	.0334690	1,809.18
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.....	117,744.00	.0334690	3,940.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0334690	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	117,743.58		3,940.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	110,509.02	.0334690	3,698.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	110,509.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	9,137.63	.0334690	305.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	9,137.63		
G.	TOTALS (A+B+C+D+E+F).....	293,420.72	.0334690	9,820.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WAUSAUKEE COMUN: 38191

A.	1. STATE TAXES.....	4,054.06	.0273168	110.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,940.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	110,947.83	.0273168	3,030.75
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.....	243,608.00	.0273168	6,654.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0273168	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	243,608.55		6,654.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	205,314.63	.0273168	5,608.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	205,314.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	18,754.86	.0273168	512.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,754.86		
G.	TOTALS (A+B+C+D+E+F).....	582,679.93	.0273168	15,916.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MARINETTE COMUN: 38251

A.	1. STATE TAXES.....	101,056.54	.0192675	1,947.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	172.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,543,259.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,543,432.29	.0192675	49,005.63
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.....	1,164,979.35	.0192675	22,446.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,748,318.00	.0192675	91,488.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.61	.0192675	0.09
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,913,301.96		113,934.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	5,613,688.00	.0192675	108,161.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,613,688.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	429,947.37	.0192675	8,284.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	429,947.37		
G.	TOTALS (A+B+C+D+E+F).....	14,601,426.16	.0192675	281,333.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NIAGARA COMUN: 38261

A.	1. STATE TAXES.....	11,955.87	.0284749	340.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,077.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	319,098.95	.0284749	9,086.32
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.....	46,525.76	.0284749	1,324.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	733,600.00	.0284749	20,889.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0284749	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	780,125.62		22,214.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	726,500.22	.0284749	20,687.02
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	726,500.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	53,941.19	.0284749	1,535.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,941.19		
G.	TOTALS (A+B+C+D+E+F).....	1,891,621.85	.0284749	53,863.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PESHTIGO COMUN: 38271

A.	1. STATE TAXES.....	26,932.04	.0215952	581.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,053.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	579,092.79	.0215952	12,505.67
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.....	653,231.22	.0215952	14,106.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	614,137.00	.0215952	13,262.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0215952	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,267,367.70		27,369.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	1,103,680.09	.0215952	23,834.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,103,680.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	97,891.12	.0215952	2,113.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,891.12		
G.	TOTALS (A+B+C+D+E+F).....	3,074,963.74	.0215952	66,404.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BUFFALO COMUN: 39002

A.	1. STATE TAXES.....	16,139.38	.0181885	293.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	402.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	721,321.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	721,724.89	.0181885	13,127.16
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.....	93,346.00	.0181885	1,697.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0181885	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,345.77		1,697.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,905.00	.0181885	34.65
	2. 243325 SCH D OF MARKESAN	3,017.10	.0181885	54.88
	3. 393689 SCH D OF MONTELLO	842,530.81	.0181885	15,324.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	847,452.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	88,542.82	.0181885	1,610.47
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	185.89	.0181885	3.38
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,728.71		
G.	TOTALS (A+B+C+D+E+F).....	1,767,391.66	.0181885	32,146.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CRYSTAL LAKE COMUN: 39004

	1.	20,323.62	.0161605	328.44
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	507.38		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	908,329.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	908,836.68	.0161605	14,687.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398100 TUTTLE LAKE DISTRICT	3,000.00	.0161605	48.48
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	(SUM OF C1-C11)...	3,000.00		
	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.....	161,127.00	.0161605	2,603.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0161605	
	(SUM OF D1-D8)....	161,126.84		2,603.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,083,499.00	.0161605	17,509.93
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	(SUM OF E1-E10).....	1,083,499.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	111,822.06	.0161605	1,807.11
	2.			
	3.			
	(SUM OF F1-F3)....	111,822.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,288,608.20	.0161605	36,985.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DOUGLAS COMUN: 39006

A.	1. STATE TAXES.....	10,621.80	.0214834	228.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	265.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,723.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	474,988.21	.0214834	10,204.39
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.....	131,224.00	.0214834	2,819.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0214834	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	131,224.26		2,819.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	163,469.09	.0214834	3,511.88
	2. 396335 SCH D OF WESTFIELD	71,590.00	.0214834	1,538.00
	3. 566678 SCH D OF WISCONSIN DELLS	317,112.70	.0214834	6,812.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	552,171.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	58,441.92	.0214834	1,255.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,441.92		
G.	TOTALS (A+B+C+D+E+F).....	1,227,447.98	.0214834	26,369.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARRIS COMUN: 39008

A.	1. STATE TAXES.....	12,729.44	.0191259	243.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	317.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	568,920.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	569,238.48	.0191259	10,887.23
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.....	181,205.00	.0191259	3,465.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0191259	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	181,204.86		3,465.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	678,636.00	.0191259	12,979.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	678,636.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	70,038.35	.0191259	1,339.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,038.35		
G.	TOTALS (A+B+C+D+E+F).....	1,511,847.13	.0191259	28,915.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MECAN COMUN: 39010

A.	1. STATE TAXES.....	19,276.24	.0194532	374.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	481.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	861,518.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	861,999.92	.0194532	16,768.73
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	24,361.60	.0194532	473.91
	2. 398110 WHITE LAKE MANAGEMENT DISTRICT	256.61	.0194532	4.99
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	24,618.21		
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.....	91,992.00	.0194532	1,789.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0194532	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	91,992.71		1,789.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	136,978.40	.0194532	2,664.69
	2. 393689 SCH D OF MONTELLO	876,655.83	.0194532	17,053.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,013,634.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	91,954.33	.0194532	1,788.81
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	10,191.80	.0194532	198.26
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,146.13		
G.	TOTALS (A+B+C+D+E+F).....	2,113,667.44	.0194532	41,117.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MONTELLO COMUN: 39012

A.	1. STATE TAXES.....	22,830.85	.0204870	467.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	569.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,020,385.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,020,955.92	.0204870	20,916.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
	2. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
	3. 398090 KILBY LAKE DISTRICT			
	4. 398110 WHITE LAKE MANAGEMENT DISTRICT	16,532.54	.0204870	338.70
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	11.			
	(SUM OF C1-C11)...	16,532.54		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,161.00	.0204870	2,318.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0204870	
	(SUM OF D1-D8)....	113,160.92		2,318.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	18,046.10	.0204870	369.70
	2. 393689 SCH D OF MONTELLO	1,182,913.33	.0204870	24,234.42
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	(SUM OF E1-E10).....	1,200,959.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	124,078.34	.0204870	2,542.00
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	1,111.83	.0204870	22.78
	3.			
	(SUM OF F1-F3)....	125,190.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,499,629.83	.0204870	51,210.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOUNDVILLE COMUN: 39014

A.	1. STATE TAXES.....	7,407.65	.0195880	145.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	184.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,072.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	331,257.18	.0195880	6,488.68
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.....	62,697.00	.0195880	1,228.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0195880	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,697.06		1,228.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	435,756.12	.0195880	8,535.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	435,756.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	40,757.44	.0195880	798.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,757.44		
G.	TOTALS (A+B+C+D+E+F).....	877,875.45	.0195880	17,195.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NESHKORO COMUN: 39016

A.	1. STATE TAXES.....	14,921.13	.0199928	298.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	372.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,874.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	667,246.83	.0199928	13,340.20
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.....	124,651.00	.0199928	2,492.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0199928	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	124,650.89		2,492.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	116,148.65	.0199928	2,322.15
	2. 396335 SCH D OF WESTFIELD	679,592.00	.0199928	13,587.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	795,740.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	70,137.05	.0199928	1,402.24
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	8,641.98	.0199928	172.78
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,779.03		
G.	TOTALS (A+B+C+D+E+F).....	1,681,338.53	.0199928	33,614.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEWTON COMUN: 39018

A.	1. STATE TAXES.....	10,256.30	.0211950	217.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	256.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,387.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	458,643.88	.0211950	9,720.96
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.....	139,619.00	.0211950	2,959.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0211950	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	139,619.22		2,959.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	546,787.00	.0211950	11,589.16
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	546,787.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	56,430.93	.0211950	1,196.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,430.93		
G.	TOTALS (A+B+C+D+E+F).....	1,211,737.33	.0211950	25,682.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OXFORD COMUN: 39020

A.	1. STATE TAXES.....	17,715.63	.0172685	305.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	442.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	791,769.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	792,211.88	.0172685	13,680.32
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.....	203,666.00	.0172685	3,517.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0172685	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	203,666.40		3,517.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	944,461.00	.0172685	16,309.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	944,461.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	97,472.70	.0172685	1,683.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,472.70		
G.	TOTALS (A+B+C+D+E+F).....	2,055,527.61	.0172685	35,495.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PACKWAUKEE COMUN: 39022

A.	1. STATE TAXES.....	26,920.57	.0223410	601.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	672.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,172,008.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,172,680.96	.0223410	26,198.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 397020 PACKWAUKEE SANITARY SEWER DISTRICT			
	2. 398050 LAKE EMERY REHABILITATION DISTRICT	9,025.00	.0223410	201.63
	3. 398060 WILLIAMS LAKE PROTECTION DISTRICT	2,389.00	.0223410	53.37
	4. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...	11,414.00		
	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.....	250,902.00	.0223410	5,605.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0223410	0.01
	(SUM OF D1-D8)....	250,902.54		5,605.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	1,279,931.66	.0223410	28,595.08
	2. 396335 SCH D OF WESTFIELD	134,337.00	.0223410	3,001.24
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	11.			
	(SUM OF E1-E10).....	1,414,268.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	148,118.96	.0223410	3,309.14
	2.			
	3.			
	(SUM OF F1-F3)....	148,118.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,024,305.69	.0223410	67,566.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHIELDS COMUN: 39024

A.	1. STATE TAXES.....	9,329.45	.0215216	200.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	232.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,963.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	417,196.79	.0215216	8,978.78
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,916.00	.0215216	1,676.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0215216	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	77,915.72		1,676.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	489,372.50	.0215216	10,532.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	489,372.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	51,331.34	.0215216	1,104.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,331.34		
G.	TOTALS (A+B+C+D+E+F).....	1,045,145.80	.0215216	22,493.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGFIELD COMUN: 39026

A.	1. STATE TAXES.....	22,117.97	.0181190	400.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	552.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	988,524.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	989,076.99	.0181190	17,921.13
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.....	161,218.00	.0181190	2,921.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	161,218.00		2,921.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,179,159.00	.0181190	21,365.22
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,179,159.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	121,694.72	.0181190	2,204.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,694.72		
G.	TOTALS (A+B+C+D+E+F).....	2,473,266.68	.0181190	44,813.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESTFIELD COMUN: 39028

A.	1. STATE TAXES.....	17,322.72	.0178202	308.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	432.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	774,209.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	774,641.94	.0178202	13,804.29
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398070 LAKE LAWRENCE 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.....	122,864.00	.0178202	2,189.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0178202	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	122,863.64		2,189.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	923,514.00	.0178202	16,457.24
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	923,514.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	95,310.92	.0178202	1,698.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	95,310.92		
G.	TOTALS (A+B+C+D+E+F).....	1,933,653.22	.0178202	34,458.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ENDEAVOR COMUN: 39121

A.	1. STATE TAXES.....	3,013.44	.0281421	84.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,655.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	103,714.93	.0281421	2,918.76
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.....	96,640.02	.0281421	2,719.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,903.00	.0281421	3,008.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0281421	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	203,543.05		5,728.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	140,058.23	.0281421	3,941.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	140,058.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,100.02	.0281421	368.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	13,100.02		
G.	TOTALS (A+B+C+D+E+F).....	463,429.67	.0281421	13,041.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NESHKORO COMUN: 39161

1.		3,818.47	.0260146	99.34
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	95.33		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	166,240.23		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	166,335.56	.0260146	4,327.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,560.00	.0260146	3,786.70
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0260146	
	(SUM OF D1-D8)....	145,559.89		3,786.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	396335 SCH D OF WESTFIELD	203,571.00	.0260146	5,295.82
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	(SUM OF E1-E10).....	203,571.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000400 MADISON AREA TECHNICAL COLLEGE	21,009.51	.0260146	546.56
2.				
3.				
	(SUM OF F1-F3)....	21,009.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	540,294.43	.0260146	14,055.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF OXFORD COMUN: 39165

A.	1. STATE TAXES.....	4,285.55	.0285730	122.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	106.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,575.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	186,682.00	.0285730	5,334.07
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.....	176,508.00	.0285730	5,043.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0285730	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	176,508.19		5,043.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	228,473.00	.0285730	6,528.17
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	228,473.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	23,579.43	.0285730	673.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	23,579.43		
G.	TOTALS (A+B+C+D+E+F).....	619,528.17	.0285730	17,701.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WESTFIELD COMUN: 39191

A.	1. STATE TAXES.....	9,313.09	.0200707	186.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	199.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,247.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	347,446.54	.0200707	6,973.50
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.....	211,410.93	.0200707	4,243.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	444,692.00	.0200707	8,925.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0200707	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	656,102.46		13,168.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	425,226.00	.0200707	8,534.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	425,226.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	43,885.27	.0200707	880.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,885.27		
G.	TOTALS (A+B+C+D+E+F).....	1,481,973.36	.0200707	29,744.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MONTELLO COMUN: 39251

A.	1. STATE TAXES.....	15,068.65	.0184227	277.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	376.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	656,026.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	656,402.42	.0184227	12,092.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
	2. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
	3. 398090 KILBY LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	838,055.00	.0184227	15,439.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	838,055.00		15,439.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	790,419.97	.0184227	14,561.74
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	790,419.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	82,908.86	.0184227	1,527.41
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,908.86		
G.	TOTALS (A+B+C+D+E+F).....	2,382,854.90	.0184227	43,898.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BAYSIDE COMUN: 40106

A.	1. STATE TAXES.....	95,751.43	.0081123	776.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	380.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,877,194.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,877,575.53	.0081123	23,343.97
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	967,277.74	.0081123	7,846.92
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	967,277.74		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,218,326.99	.0081123	34,220.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0081123	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,218,327.05		34,220.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	2,310,498.00	.0081123	18,743.62
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	2,088,048.00	.0081123	16,939.03
	3. 402177 UHS D OF NICOLET UNION HIGH	2,748,617.00	.0081123	22,297.81
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,147,163.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	716,712.20	.0081123	5,814.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	716,712.20		
G.	TOTALS (A+B+C+D+E+F).....	16,022,806.95	.0081123	129,983.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BROWN DEER COMUN: 40107

A.	1. STATE TAXES.....	159,936.09	.0136669	2,185.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	610.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,617,259.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,617,870.22	.0136669	63,112.06
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,552,639.12	.0136669	21,219.79
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	1,552,639.12		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,166,204.83	.0136669	15,938.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,866,745.00	.0136669	107,514.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0136669	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	9,032,950.06		123,452.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 400721 SCH D OF BROWN DEER	13,364,306.00	.0136669	182,648.89
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	13,364,306.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,150,164.05	.0136669	15,719.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,150,164.05		
G.	TOTALS (A+B+C+D+E+F).....	29,877,865.54	.0136669	408,338.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FOX POINT COMUN: 40126

A.	1. STATE TAXES	179,865.36	.0072032	1,295.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	715.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,404,699.28		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,405,414.32	.0072032	38,936.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,817,430.40	.0072032	13,091.42
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	11.			
	(SUM OF C1-C11)	1,817,430.40		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	7,051,344.00	.0072032	50,792.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.09	.0072032	0.01
	(SUM OF D1-D8)	7,051,345.09		50,792.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	6,815,341.00	.0072032	49,092.66
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	1,622,763.00	.0072032	11,689.18
	3. 402177 UHS D OF NICOLET UNION HIGH	5,163,171.00	.0072032	37,191.66
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	11.			
	(SUM OF E1-E10)	13,601,275.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,346,316.14	.0072032	9,697.86
	2.			
	3.			
	(SUM OF F1-F3)	1,346,316.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	29,401,646.31	.0072032	211,787.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GREENDALE COMUN: 40131

A.	1. STATE TAXES	223,022.18	.0096954	2,162.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	829.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,269,575.48		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	6,270,404.95	.0096954	60,794.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,108,261.07	.0096954	20,440.52
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	11.			
	(SUM OF C1-C11)	2,108,261.07		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	2,337,652.43	.0096954	22,664.57
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	9,357,548.00	.0096954	90,725.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-2.49	.0096954	-0.02
	(SUM OF D1-D8)	11,695,197.94		113,390.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402296 SCH D OF GREENDALE	14,634,076.00	.0096954	141,883.82
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	(SUM OF E1-E10)	14,634,076.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,561,757.70	.0096954	15,141.93
	2.			
	3.			
	(SUM OF F1-F3)	1,561,757.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	36,492,719.84	.0096954	353,813.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HALES CORNERS COMUN: 40136

A.	1. STATE TAXES.....	106,768.17	.0090928	970.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	421.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,189,511.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,189,933.68	.0090928	29,005.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,072,532.49	.0090928	9,752.33
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	11.			
	(SUM OF C1-C11)...	1,072,532.49		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	98,652.68	.0090928	897.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,202,371.00	.0090928	47,304.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0090928	
	(SUM OF D1-D8)....	5,301,023.14		48,201.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406470 SCH D OF WHITNALL	6,548,728.00	.0090928	59,546.29
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	(SUM OF E1-E10).....	6,548,728.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	794,510.64	.0090928	7,224.33
	2.			
	3.			
	(SUM OF F1-F3)....	794,510.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,013,496.12	.0090928	154,700.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RIVER HILLS COMUN: 40176

A.	1. STATE TAXES.....	78,114.23	.0039873	311.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	310.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,347,221.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,347,532.41	.0039873	9,360.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	789,296.90	.0039873	3,147.17
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	(SUM OF C1-C11)...	789,296.90		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,085,293.00	.0039873	12,302.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0039873	
	(SUM OF D1-D8)....	3,085,292.91		12,302.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401897 SCH D OF MAPLE DALE-INDIAN HILL	3,095,779.00	.0039873	12,343.80
	2. 402184 SCH D OF GLENDALE-RIVER HILLS	347,957.16	.0039873	1,387.41
	3. 402177 UHS D OF NICOLET UNION HIGH	2,242,328.00	.0039873	8,940.84
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	(SUM OF E1-E10).....	5,686,064.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	584,695.38	.0039873	2,331.36
	2.			
	3.			
	(SUM OF F1-F3)....	584,695.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,570,995.99	.0039873	50,124.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SHOREWOOD COMUN: 40181

A.	1. STATE TAXES.....	243,005.62	.0080742	1,962.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	924.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,989,111.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,990,036.11	.0080742	56,439.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,350,218.39	.0080742	18,976.32
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	(SUM OF C1-C11)...	2,350,218.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,826,426.54	.0080742	14,747.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,882,218.00	.0080742	87,866.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0080742	
	(SUM OF D1-D8)....	12,708,644.87		102,613.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405355 SCH D OF SHOREWOOD	19,022,886.00	.0080742	153,596.10
	2. 406419 SCH D OF WHITEFISH BAY	3,720.00	.0080742	30.04
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	(SUM OF E1-E10).....	19,026,606.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,740,994.85	.0080742	14,057.28
	2.			
	3.			
	(SUM OF F1-F3)....	1,740,994.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	43,059,505.84	.0080742	347,674.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WEST MILWAUKEE COMUN: 40191

A.	1. STATE TAXES	62,614.81	.0059681	373.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	197.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,489,821.93		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,490,019.03	.0059681	8,892.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	500,980.26	.0059681	2,989.91
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	(SUM OF C1-C11)	500,980.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	2,373,577.84	.0059681	14,165.81
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	3,805,797.00	.0059681	22,713.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0059681	
	(SUM OF D1-D8)	6,179,374.85		36,879.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	2,860,758.00	.0059681	17,073.37
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	(SUM OF E1-E10)	2,860,758.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	371,116.17	.0059681	2,214.87
	2.			
	3.			
	(SUM OF F1-F3)	371,116.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	11,464,863.12	.0059681	68,423.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WHITEFISH BAY COMUN: 40192

A.	1. STATE TAXES.....	342,619.22	.0069894	2,394.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,347.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,187,680.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,189,028.59	.0069894	71,216.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	3,425,796.67	.0069894	23,944.53
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	(SUM OF C1-C11)...	3,425,796.67		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	509,773.94	.0069894	3,563.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,617,045.00	.0069894	74,207.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.29	.0069894	0.02
	(SUM OF D1-D8)....	11,126,821.23		77,770.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406419 SCH D OF WHITEFISH BAY	21,522,863.00	.0069894	150,433.58
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	(SUM OF E1-E10).....	21,522,863.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,537,761.75	.0069894	17,737.63
	2.			
	3.			
	(SUM OF F1-F3)....	2,537,761.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,144,890.46	.0069894	343,497.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CUDAHY COMUN: 40211

A.	1. STATE TAXES.....	206,899.87	.0130767	2,705.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	690.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,219,646.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,220,337.32	.0130767	68,264.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,755,203.06	.0130767	22,952.31
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	(SUM OF C1-C11)...	1,755,203.06		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,333,283.31	.0130767	69,741.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,270,370.00	.0130767	108,149.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-132.23	.0130767	-1.73
	(SUM OF D1-D8)....	13,603,521.08		177,889.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401253 SCH D OF CUDAHY	11,364,268.00	.0130767	148,607.43
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	(SUM OF E1-E10).....	11,364,268.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,300,219.37	.0130767	17,002.61
	2.			
	3.			
	(SUM OF F1-F3)....	1,300,219.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,450,448.70	.0130767	437,422.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF FRANKLIN COMUN: 40226

A.	1. STATE TAXES.....	609,192.63	.0096926	5,904.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,343.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	17,711,491.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	17,713,834.62	.0096926	171,693.79
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	5,955,817.57	.0096926	57,727.58
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,955,817.57		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,690,636.69	.0096926	26,079.37
	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	.0096926	198,786.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.50	.0096926	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	23,199,639.19		224,865.71
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401900 SCH D OF FRANKLIN PUBLIC	32,782,988.00	.0096926	317,753.64
	2. 404018 SCH D OF OAK CREEK-FRANKLIN	5,557,471.00	.0096926	53,866.56
	3. 406470 SCH D OF WHITNALL	2,285,650.00	.0096926	22,153.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	40,626,109.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,411,950.71	.0096926	42,763.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	4,411,950.71		
G.	TOTALS (A+B+C+D+E+F).....	92,516,543.72	.0096926	896,729.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF GLENDALE COMUN: 40231

A.	1. STATE TAXES.....	347,219.87	.0069871	2,426.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,102.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,330,143.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,331,245.47	.0069871	58,211.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,801,165.26	.0069871	19,572.18
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	11.			
	(SUM OF C1-C11)...	2,801,165.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	11,425,888.60	.0069871	79,834.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,198,078.00	.0069871	85,229.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.81	.0069871	0.02
	(SUM OF D1-D8)....	23,623,969.41		165,064.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402184 SCH D OF GLENDALE-RIVER HILLS	11,733,718.84	.0069871	81,985.32
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	159,603.00	.0069871	1,115.17
	3. 402177 UHS D OF NICOLET UNION HIGH	7,957,881.00	.0069871	55,602.96
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	11.			
	(SUM OF E1-E10).....	19,851,202.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,075,047.28	.0069871	14,498.68
	2.			
	3.			
	(SUM OF F1-F3)....	2,075,047.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	57,029,850.13	.0069871	398,476.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF GREENFIELD COMUN: 40236

A.	1. STATE TAXES.....	468,362.17	.0106778	5,001.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,855.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,022,783.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,024,638.95	.0106778	149,752.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	4,715,421.19	.0106778	50,350.34
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	11.			
	(SUM OF C1-C11)...	4,715,421.19		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	267,742.78	.0106778	2,858.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,831,387.00	.0106778	243,789.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.23	.0106778	0.01
	(SUM OF D1-D8)....	23,099,131.01		246,647.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402303 SCH D OF GREENFIELD	22,810,898.00	.0106778	243,570.28
	2. 406300 SCH D OF WEST ALLIS	438,236.00	.0106778	4,679.40
	3. 406470 SCH D OF WHITNALL	7,570,840.00	.0106778	80,839.94
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	11.			
	(SUM OF E1-E10).....	30,819,974.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,493,089.84	.0106778	37,298.53
	2.			
	3.			
	(SUM OF F1-F3)....	3,493,089.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	76,620,617.16	.0106778	818,139.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MILWAUKEE COMUN: 40251

A.	1. STATE TAXES.....	4,433,474.36	.0150393	66,676.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16,879.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,584,957.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,601,837.44	.0150393	1,919,050.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	42,902,809.14	.0150393	645,230.94
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	11.			
	(SUM OF C1-C11)...	42,902,809.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	33,616,683.80	.0150393	505,573.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,215,654.15	.0150393	3,733,005.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2,335.34	.0150393	35.12
	(SUM OF D1-D8)....	281,834,673.29		4,238,614.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 403619 SCH D OF MILWAUKEE	310,677,272.66	.0150393	4,672,388.43
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	11.			
	(SUM OF E1-E10).....	310,677,272.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	31,781,544.14	.0150393	477,974.19
	2.			
	3.			
	(SUM OF F1-F3)....	31,781,544.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	799,231,611.03	.0150393	12,019,934.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF OAK CREEK COMUN: 40265

A.	1. STATE TAXES.....	500,988.62	.0078943	3,954.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,941.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,676,382.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,678,324.30	.0078943	115,875.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	4,935,205.94	.0078943	38,960.15
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	11.			
	(SUM OF C1-C11)...	4,935,205.94		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,770,891.09	.0078943	13,980.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,329,408.00	.0078943	152,592.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0078943	
	(SUM OF D1-D8)....	21,100,299.34		166,572.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 404018 SCH D OF OAK CREEK-FRANKLIN	26,228,604.00	.0078943	207,057.32
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	(SUM OF E1-E10).....	26,228,604.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,655,901.99	.0078943	28,860.90
	2.			
	3.			
	(SUM OF F1-F3)....	3,655,901.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	71,099,324.19	.0078943	561,281.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SAINT FRANCIS COMUN: 40281

A.	1. STATE TAXES.....	96,670.19	.0134888	1,303.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	384.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,904,802.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,905,186.47	.0134888	39,187.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	976,793.62	.0134888	13,175.82
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	11.			
	(SUM OF C1-C11)...	976,793.62		
	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.....	5,724,538.00	.0134888	77,217.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.37	.0134888	-0.02
	(SUM OF D1-D8)....	5,724,536.63		77,217.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405026 SCH D OF SAINT FRANCIS	6,931,033.00	.0134888	93,491.65
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	11.			
	(SUM OF E1-E10).....	6,931,033.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	723,589.20	.0134888	9,760.38
	2.			
	3.			
	(SUM OF F1-F3)....	723,589.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,357,809.11	.0134888	234,136.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SOUTH MILWAUKEE COMUN: 40282

A.	1. STATE TAXES	193,444.51	.0162089	3,135.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	731.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,527,874.35		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,528,605.69	.0162089	89,612.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,561,384.01	.0162089	25,308.37
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	10,014,040.00	.0162089	162,316.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-4.95	.0162089	-0.08
	(SUM OF D1-D8)	11,575,419.06		187,625.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405439 SCH D OF SOUTH MILWAUKEE	13,380,043.00	.0162089	216,876.24
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	11.			
	(SUM OF E1-E10)	13,380,043.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,376,999.18	.0162089	22,319.69
	2.			
	3.			
	(SUM OF F1-F3)	1,376,999.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	32,054,511.44	.0162089	519,569.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WAUWATOSA COMUN: 40291

A.	1. STATE TAXES.....	908,033.53	.0065685	5,964.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3,434.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,962,476.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,965,911.26	.0065685	170,558.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	8,730,364.36	.0065685	57,345.73
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	11.			
	(SUM OF C1-C11)...	8,730,364.36		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,269,468.76	.0065685	41,181.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,050,136.00	.0065685	256,502.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.78	.0065685	0.01
	(SUM OF D1-D8)....	45,319,606.54		297,683.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406244 SCH D OF WAUWATOSA	42,851,171.00	.0065685	281,469.56
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	11.			
	(SUM OF E1-E10).....	42,851,171.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	6,467,279.56	.0065685	42,480.57
	2.			
	3.			
	(SUM OF F1-F3)....	6,467,279.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	130,242,366.25	.0065685	855,501.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WEST ALLIS COMUN: 40292

A.	1. STATE TAXES	630,057.50	.0113781	7,168.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2,445.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,487,944.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	18,490,390.55	.0113781	210,387.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	6,216,914.37	.0113781	70,737.23
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	11.			
	(SUM OF C1-C11)	6,216,914.37		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	39,305,797.00	.0113781	447,228.83
	2. TAX INCREMENTAL DISTRICT	2,502,683.15	.0113781	28,476.00
	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	-4.52	.0113781	-0.05
	(SUM OF D1-D8)	41,808,475.63		475,704.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	35,500,572.00	.0113781	403,932.26
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	11.			
	(SUM OF E1-E10)	35,500,572.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,605,366.00	.0113781	52,400.73
	2.			
	3.			
	(SUM OF F1-F3)	4,605,366.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	107,251,776.05	.0113781	1,220,331.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ADRIAN COMUN: 41002

1.		10,301.70	.0163832	168.78
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,173.73		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,173.73	.0163832	6,605.31
	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.....	165,000.00	.0163832	2,703.24
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.07	.0163832	
	(SUM OF D1-D8)....	164,999.93		2,703.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	138,518.96	.0163832	2,269.38
2.	415747 SCH D OF TOMAH AREA	394,353.26	.0163832	6,460.80
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11.				
	(SUM OF E1-E10).....	532,872.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	96,686.40	.0163832	1,584.04
2.				
3.				
	(SUM OF F1-F3)....	96,686.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,208,033.98	.0163832	19,791.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ANGELO COMUN: 41004

1.		11,218.59	.0267436	300.03
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,057.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	439,057.62	.0267436	11,742.02
	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.....	63,942.00	.0267436	1,710.05
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0267436	0.01
	(SUM OF D1-D8)....	63,942.23		1,710.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415460 SCH D OF SPARTA AREA	638,700.18	.0267436	17,081.20
2.				
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11.				
	(SUM OF E1-E10).....	638,700.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	105,291.83	.0267436	2,815.89
2.				
3.				
	(SUM OF F1-F3)....	105,291.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,258,210.45	.0267436	33,649.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BYRON COMUN: 41006

A.	1. STATE TAXES.....	21,885.93	.0140546	307.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	856,541.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	856,541.61	.0140546	12,038.35
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.....	3,000.00	.0140546	42.16
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,779.00	.0140546	2,034.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0140546	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	147,778.98		2,076.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	1,096,857.33	.0140546	15,415.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,096,857.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	205,410.01	.0140546	2,886.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	205,410.01		
G.	TOTALS (A+B+C+D+E+F).....	2,328,473.86	.0140546	32,725.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLIFTON COMUN: 41008

1.		5,473.32	.0255254	139.71
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,207.46		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,207.46	.0255254	5,467.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0255254	25.53
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,986.00	.0255254	3,675.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.78	.0255254	0.02
	(SUM OF D1-D8)....	144,986.78		3,700.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	172,980.09	.0255254	4,415.39
2.	293948 SCH D OF NEW LISBON	32,347.00	.0255254	825.67
3.	415747 SCH D OF TOMAH AREA	119,800.64	.0255254	3,057.97
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11.				
	(SUM OF E1-E10).....	325,127.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	51,369.78	.0255254	1,311.24
2.				
3.				
	(SUM OF F1-F3)....	51,369.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	741,165.07	.0255254	18,918.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GLENDALE COMUN: 41010

1.		5,948.67 .0301031	179.07
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,810.92	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	232,810.92 .0301031	7,008.35
	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.....	156,653.00 .0301031	4,715.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.03 .0301031	
	(SUM OF D1-D8)....	156,652.97	4,715.75
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	291673 SCH D OF ROYALL	394,417.83 .0301031	11,873.23
2.	622541 SCH D OF HILLSBORO	9,536.04 .0301031	287.07
3.			
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11.			
	(SUM OF E1-E10).....	403,953.87	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	55,831.14 .0301031	1,680.70
2.			
3.			
	(SUM OF F1-F3)....	55,831.14	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	855,197.57 .0301031	25,744.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRANT COMUN: 41012

A.	1. STATE TAXES.....	6,418.48	.0190963	122.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,197.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,197.86	.0190963	4,796.97
	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.....	119,527.00	.0190963	2,282.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0190963	
	(SUM OF D1-D8)....	119,526.99		2,282.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA			-0.01
	2. 415747 SCH D OF TOMAH AREA	321,675.23	.0190963	6,142.83
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	321,675.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	60,240.57	.0190963	1,150.38
	2.			
	3.			
	(SUM OF F1-F3)....	60,240.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	759,059.13	.0190963	14,495.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREENFIELD COMUN: 41014

	1.	22,635.57	.0068724	155.56
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	885,880.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	885,880.07	.0068724	6,088.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	238,032.00	.0068724	1,635.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0068724	
	(SUM OF D1-D8)....	238,032.03		1,635.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA			
	2. 415747 SCH D OF TOMAH AREA	1,134,427.16	.0068724	7,796.31
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,134,427.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	212,445.76	.0068724	1,460.03
	2.			
	3.			
	(SUM OF F1-F3)....	212,445.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,493,420.59	.0068724	17,135.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JEFFERSON COMUN: 41016

A.	1. STATE TAXES.....	6,139.22	.0232834	142.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,268.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	240,268.25	.0232834	5,594.28
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.....	1,000.00	.0232834	23.28
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	224,755.00	.0232834	5,233.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.81	.0232834	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	225,754.19		5,256.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	395,870.00	.0232834	9,217.25
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	395,870.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	57,619.51	.0232834	1,341.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,619.51		
G.	TOTALS (A+B+C+D+E+F).....	925,651.17	.0232834	21,552.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LA FAYETTE COMUN: 41018

	1.	3,540.36	.0223923	79.28
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,557.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,557.60	.0223923	3,102.63
	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.....	28,692.00	.0223923	642.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0223923	
	(SUM OF D1-D8)....	28,691.84		642.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	201,560.70	.0223923	4,513.41
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	201,560.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	33,227.94	.0223923	744.05
	2.			
	3.			
	(SUM OF F1-F3)....	33,227.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	405,578.44	.0223923	9,081.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LA GRANGE COMUN: 41020

1.		24,198.38	.0172712	417.94
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	947,043.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	947,043.02	.0172712	16,356.58
	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.....	1,000.00	.0172712	17.27
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	318,930.00	.0172712	5,508.31
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0172712	0.01
	(SUM OF D1-D8)....	319,930.29		5,525.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	1,212,750.30	.0172712	20,945.66
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	(SUM OF E1-E10).....	1,212,750.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	227,113.45	.0172712	3,922.53
2.				
3.				
	(SUM OF F1-F3)....	227,113.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,731,035.44	.0172712	47,168.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEON COMUN: 41022

	1.	14,546.67	.0178194	259.21
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	569,307.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,307.75	.0178194	10,144.75
	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.....	2,000.00	.0178194	35.64
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,022.00	.0178194	3,279.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0178194	
	(SUM OF D1-D8)....	186,021.73		3,314.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	63,087.51	.0178194	1,124.17
	2. 410980 SCH D OF CASHTON	70,594.00	.0178194	1,257.95
	3. 415460 SCH D OF SPARTA AREA	713,240.68	.0178194	12,709.56
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	11.			
	(SUM OF E1-E10).....	846,922.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	136,527.53	.0178194	2,432.85
	2.			
	3.			
	(SUM OF F1-F3)....	136,527.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,753,325.87	.0178194	31,243.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 41024

A.	1. STATE TAXES.....	12,257.03	.0207825	254.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,698.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,698.99	.0207825	9,969.36
	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.....	133,563.00	.0207825	2,775.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0207825	0.01
	(SUM OF D1-D8)....	133,563.45		2,775.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	614,285.79	.0207825	12,766.42
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	614,285.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	115,038.16	.0207825	2,390.78
	2.			
	3.			
	(SUM OF F1-F3)....	115,038.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,354,843.42	.0207825	28,157.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LITTLE FALLS COMUN: 41026

A.	1. STATE TAXES.....	19,079.20	.0216539	413.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	746,695.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	746,695.50	.0216539	16,168.93
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 417030 CATARACT SANITARY DISTRICT			
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	3,000.00	.0216539	64.96
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,340.00	.0216539	3,970.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0216539	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	186,339.73		4,034.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	240,948.96	.0216539	5,217.52
	2. 415460 SCH D OF SPARTA AREA	870,547.36	.0216539	18,850.82
	3.			
	4.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,111,496.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	179,067.46	.0216539	3,877.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	179,067.46		
G.	TOTALS (A+B+C+D+E+F).....	2,242,678.21	.0216539	48,562.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEW LYME COMUN: 41028

A.	1. STATE TAXES.....	3,513.97	.0187355	65.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,524.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	137,524.80	.0187355	2,576.60
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.....	28,096.00	.0187355	526.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	28,096.00		526.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	41,987.00	.0187355	786.66
	2. 415460 SCH D OF SPARTA AREA	158,606.45	.0187355	2,971.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	200,593.45		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	32,980.27	.0187355	617.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,980.27		
G.	TOTALS (A+B+C+D+E+F).....	402,708.49	.0187355	7,544.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OAKDALE COMUN: 41030

A.	1. STATE TAXES.....	13,450.59	.0130374	175.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	526,410.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	526,410.87	.0130374	6,863.05
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.....	4,000.00	.0130374	52.15
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,059.00	.0130374	2,243.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0130374	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	176,058.17		2,295.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	3,912.00	.0130374	51.00
	2. 415747 SCH D OF TOMAH AREA	670,806.54	.0130374	8,745.59
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	674,718.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	126,240.29	.0130374	1,645.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	126,240.29		
G.	TOTALS (A+B+C+D+E+F).....	1,516,878.46	.0130374	19,776.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PORTLAND COMUN: 41032

A.	1. STATE TAXES.....	8,605.66	.0206367	177.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,796.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,796.37	.0206367	6,950.38
	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.....	313,527.00	.0206367	6,470.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0206367	
	(SUM OF D1-D8)....	313,526.84		6,470.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	528,567.00	.0206367	10,907.91
	2. 415460 SCH D OF SPARTA AREA	610.57	.0206367	12.60
	3. 626321 SCH D OF WESTBY AREA	25,025.26	.0206367	516.44
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	554,202.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	80,768.23	.0206367	1,666.79
	2.			
	3.			
	(SUM OF F1-F3)....	80,768.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,293,899.93	.0206367	26,701.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RIDGEVILLE COMUN: 41034

1.		5,931.38	.0202809	120.29
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,134.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,134.13	.0202809	4,707.91
	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.....	2,000.00	.0202809	40.56
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,070.00	.0202809	2,759.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.41	.0202809	0.01
	(SUM OF D1-D8)....	138,070.41		2,800.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	413990 SCH D OF NORWALK-ONTARIO-WILTON	267,041.58	.0202809	5,415.86
2.	415460 SCH D OF SPARTA AREA	40,925.30	.0202809	830.01
3.	415747 SCH D OF TOMAH AREA	49,513.82	.0202809	1,004.19
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11.				
	(SUM OF E1-E10).....	357,480.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	55,668.84	.0202809	1,129.02
2.				
3.				
	(SUM OF F1-F3)....	55,668.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	789,285.46	.0202809	16,007.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCOTT COMUN: 41036

1.		2,126.35	.0205729	43.75
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,218.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,218.10	.0205729	1,712.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....	1,000.00	.0205729	20.57
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,529.00	.0205729	319.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0205729	
	(SUM OF D1-D8)....	16,529.07		340.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	106,566.21	.0205729	2,192.38
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11.				
	(SUM OF E1-E10).....	106,566.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	19,956.80	.0205729	410.57
2.				
3.				
	(SUM OF F1-F3)....	19,956.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	228,396.53	.0205729	4,698.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHELDON COMUN: 41038

A.	1. STATE TAXES.....	4,848.91	.0291776	141.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,769.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,769.92	.0291776	5,537.05
	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.....	3,000.00	.0291776	87.53
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,480.00	.0291776	3,223.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0291776	
	(SUM OF D1-D8)....	113,480.16		3,311.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	283,349.30	.0291776	8,267.49
	2. 410980 SCH D OF CASHTON	23,623.00	.0291776	689.26
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	11.			
	(SUM OF E1-E10).....	306,972.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	45,509.34	.0291776	1,327.86
	2.			
	3.			
	(SUM OF F1-F3)....	45,509.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	660,580.63	.0291776	19,274.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPARTA COMUN: 41040

A.	1. STATE TAXES.....	36,965.26	.0182898	676.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,446,695.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,446,695.71	.0182898	26,459.86
	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.....	1,000.00	.0182898	18.29
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,616.00	.0182898	5,095.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.79	.0182898	-0.01
	(SUM OF D1-D8)....	279,615.21		5,114.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	38,980.65	.0182898	712.94
	2. 415460 SCH D OF SPARTA AREA	2,072,013.68	.0182898	37,896.84
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,110,994.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	346,936.78	.0182898	6,345.43
	2.			
	3.			
	(SUM OF F1-F3)....	346,936.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,221,207.29	.0182898	77,205.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TOMAH COMUN: 41042

A.	1. STATE TAXES.....	16,992.22	.0168417	286.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	665,018.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	665,018.28	.0168417	11,200.06
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.....	1,000.00	.0168417	16.84
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,980.80	.0168417	3,570.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0168417	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	212,980.76		3,586.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	851,599.23	.0168417	14,342.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	851,599.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	159,480.18	.0168417	2,685.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	159,480.18		
G.	TOTALS (A+B+C+D+E+F).....	1,906,070.67	.0168417	32,101.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WELLINGTON COMUN: 41044

1.		5,973.24	.0273293	163.24
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,772.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,772.65	.0273293	6,388.86
	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.....	1,000.00	.0273293	27.33
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,182.00	.0273293	3,202.51
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0273293	
	(SUM OF D1-D8)....	118,182.01		3,229.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	291673 SCH D OF ROYALL	93,516.24	.0273293	2,555.73
2.	413990 SCH D OF NORWALK-ONTARIO-WILTON	278,756.54	.0273293	7,618.24
3.	622541 SCH D OF HILLSBORO	11,398.19	.0273293	311.51
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11.				
	(SUM OF E1-E10).....	383,670.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	56,061.77	.0273293	1,532.13
2.				
3.				
	(SUM OF F1-F3)....	56,061.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,660.64	.0273293	21,799.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WELLS COMUN: 41046

A.	1. STATE TAXES.....	6,945.66	.0188012	130.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,829.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,829.70	.0188012	5,110.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,490.00	.0188012	3,036.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0188012	0.01
	(SUM OF D1-D8)....	161,490.46		3,036.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	73,241.00	.0188012	1,377.01
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	9,083.89	.0188012	170.79
	3. 415460 SCH D OF SPARTA AREA	322,585.29	.0188012	6,065.00
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	11.			
	(SUM OF E1-E10).....	404,910.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	65,188.36	.0188012	1,225.62
	2.			
	3.			
	(SUM OF F1-F3)....	65,188.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	910,364.36	.0188012	17,115.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILTON COMUN: 41048

A.	1. STATE TAXES.....	6,132.21	.0281686	172.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,993.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,993.94	.0281686	6,760.31
	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.....	4,000.00	.0281686	112.67
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,092.00	.0281686	3,551.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.92	.0281686	0.03
	(SUM OF D1-D8)....	130,092.92		3,664.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	52,208.32	.0281686	1,470.64
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	273,439.95	.0281686	7,702.44
	3. 415747 SCH D OF TOMAH AREA	52,127.96	.0281686	1,468.37
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	377,776.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	57,553.72	.0281686	1,621.21
	2.			
	3.			
	(SUM OF F1-F3)....	57,553.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	811,549.02	.0281686	22,860.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CASHTON COMUN: 41111

A.	1. STATE TAXES.....	10,070.27	.0189539	190.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,669.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,669.79	.0189539	4,789.08
	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.....	524,558.83	.0189539	9,942.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	309,974.00	.0189539	5,875.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0189539	0.01
	(SUM OF D1-D8)....	834,533.14		15,817.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	434,430.00	.0189539	8,234.14
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	434,430.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	63,231.96	.0189539	1,198.49
	2.			
	3.			
	(SUM OF F1-F3)....	63,231.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,594,935.16	.0189539	30,230.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KENDALL COMUN: 41141

A.	1. STATE TAXES.....	2,850.99	.0365892	104.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	92,638.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	92,638.59	.0365892	3,389.58
	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.....	66,521.98	.0365892	2,433.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0365892	36.59
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,266.00	.0365892	4,546.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0365892	-0.01
	(SUM OF D1-D8)....	191,787.67		7,017.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	167,007.01	.0365892	6,110.66
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	167,007.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,006.17	.0365892	841.78
	2.			
	3.			
	(SUM OF F1-F3)....	23,006.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	477,290.43	.0365892	17,463.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MELVINA COMUN: 41151

1.		390.95	.0702207	27.45
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,300.53		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,300.53	.0702207	1,074.41
	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.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0702207	
	(SUM OF D1-D8)....	0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	410980 SCH D OF CASHTON	25,209.00	.0702207	1,770.20
2.				
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11.				
	(SUM OF E1-E10).....	25,209.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	3,669.27	.0702207	257.66
2.				
3.				
	(SUM OF F1-F3)....	3,669.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,569.76	.0702207	3,129.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NORWALK COMUN: 41161

A.	1. STATE TAXES.....	2,528.82	.0352136	89.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,570.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,570.25	.0352136	3,365.38
	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.....	169,587.00	.0352136	5,971.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0352136	0.01
	(SUM OF D1-D8)....	169,587.34		5,971.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	159,850.73	.0352136	5,628.94
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	159,850.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	23,734.22	.0352136	835.77
	2.			
	3.			
	(SUM OF F1-F3)....	23,734.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	451,271.36	.0352136	15,890.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF OAKDALE COMUN: 41165

	1.	3,472.35	.0139660	48.50
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,779.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,779.91	.0139660	1,267.84
	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.....	151,564.16	.0139660	2,116.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	85,568.00	.0139660	1,195.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0139660	
	(SUM OF D1-D8)....	237,132.18		3,311.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	117,611.01	.0139660	1,642.56
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	10.			
	11.			
	(SUM OF E1-E10).....	117,611.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	22,025.18	.0139660	307.61
	2.			
	3.			
	(SUM OF F1-F3)....	22,025.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	471,020.63	.0139660	6,578.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ROCKLAND COMUN: 41176

1.		423.62	.0012710	0.54
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,203.50		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,203.50	.0012710	15.51
	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.....	15,525.03	.0012710	19.73
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,880.00	.0012710	8.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.01	.0012710	
	(SUM OF D1-D8)....	22,405.02		28.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	320245 SCH D OF BANGOR	21,289.40	.0012710	27.06
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11.				
	(SUM OF E1-E10).....	21,289.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	2,926.56	.0012710	3.72
2.				
3.				
	(SUM OF F1-F3)....	2,926.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	59,248.10	.0012710	75.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WARRENS COMUN: 41185

A.	1. STATE TAXES.....	9,796.45	.0169998	166.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,847.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,847.58	.0169998	1,986.39
	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.....	1,315,826.98	.0169998	22,368.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	290,000.00	.0169998	4,929.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.59	.0169998	-0.03
	(SUM OF D1-D8)....	1,605,825.39		27,298.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	151,383.28	.0169998	2,573.51
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	6.			
	7.			
	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	151,383.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	28,349.76	.0169998	481.94
	2.			
	3.			
	(SUM OF F1-F3)....	28,349.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,912,202.46	.0169998	32,507.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WILTON COMUN: 41191

A.	1. STATE TAXES.....	3,997.82	.0248013	99.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,518.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,518.38	.0248013	2,393.79
	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.....	235,066.89	.0248013	5,829.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,409.00	.0248013	3,507.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0248013	
	(SUM OF D1-D8)....	376,475.81		9,337.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	162,679.54	.0248013	4,034.67
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	162,679.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,154.24	.0248013	599.06
	2.			
	3.			
	(SUM OF F1-F3)....	24,154.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	663,825.79	.0248013	16,463.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WYEVILLE COMUN: 41192

1.		833.29	.0429150	35.76
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,475.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	32,475.29	.0429150	1,393.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,000.00	.0429150	300.41
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0429150	
	(SUM OF D1-D8)....	7,000.06		300.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	415747 SCH D OF TOMAH AREA	41,762.02	.0429150	1,792.22
2.				
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11.				
	(SUM OF E1-E10).....	41,762.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	7,820.83	.0429150	335.63
2.				
3.				
	(SUM OF F1-F3)....	7,820.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,891.49	.0429150	3,857.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SPARTA COMUN: 41281

	1.	87,345.51	.0148490	1,297.00
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,017,547.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,017,547.19	.0148490	44,807.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418030 SPARTA-PERCH LAKE 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.....	1,005,562.11	.0148490	14,931.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,397,182.00	.0148490	50,444.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0148490	0.01
	(SUM OF D1-D8)....	4,402,744.97		65,376.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	4,580,783.44	.0148490	68,020.27
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,580,783.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	755,157.23	.0148490	11,213.37
	2.			
	3.			
	(SUM OF F1-F3)....	755,157.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,843,578.34	.0148490	190,714.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF TOMAH COMUN: 41286

A.	1. STATE TAXES.....	101,719.54	.0110715	1,126.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,814,852.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,814,852.14	.0110715	42,236.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418020 LAKE TOMAH REHABILITATION DISTRICT	43,750.00	.0110715	484.38
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	10.			
	11.			
	(SUM OF C1-C11)...	43,750.00		
	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.....	4,911,086.00	.0110715	54,373.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0110715	
	(SUM OF D1-D8)....	4,911,085.57		54,373.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	5,097,879.51	.0110715	56,441.55
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,097,879.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	954,687.05	.0110715	10,569.89
	2.			
	3.			
	(SUM OF F1-F3)....	954,687.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,923,973.81	.0110715	165,231.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ABRAMS COMUN: 42002

A.	1. STATE TAXES.....	26,648.66	.0211849	564.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	822,959.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	822,996.67	.0211849	17,435.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427020 ABRAMS SANITARY DISTRICT #1	30,000.00	.0211849	635.55
	2.			
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	9.			
	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.....	238,383.00	.0211849	5,050.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0211849	-0.01
	(SUM OF D1-D8)....	238,382.69		5,050.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	16,518.96	.0211849	349.96
	2. 424074 SCH D OF OCONTO FALLS	1,655,137.00	.0211849	35,063.98
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	10.			
	11.			
	(SUM OF E1-E10).....	1,671,655.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	123,281.98	.0211849	2,611.72
	2.			
	3.			
	(SUM OF F1-F3)....	123,281.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,912,965.96	.0211849	61,711.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BAGLEY COMUN: 42006

A.	1. STATE TAXES.....	7,568.17	.0201980	152.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	225,674.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	225,684.60	.0201980	4,558.38
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.....	67,678.00	.0201980	1,366.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0201980	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	67,678.06		1,366.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	9,511.17	.0201980	192.11
	2. 425670 SCH D OF SURING	299,608.42	.0201980	6,051.50
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	309,119.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	35,011.87	.0201980	707.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,011.87		
G.	TOTALS (A+B+C+D+E+F).....	645,062.29	.0201980	13,028.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRAZEAU COMUN: 42008

A.	1. STATE TAXES.....	41,328.60	.0239414	989.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,276,303.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,276,360.68	.0239414	30,557.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	39,569.00	.0239414	947.34
	2. 427060 BRAZEAU SANITARY DISTRICT #1	66,663.00	.0239414	1,596.01
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	11.			
	(SUM OF C1-C11)...	106,232.00		
	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.....	334,425.00	.0239414	8,006.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.67	.0239414	-0.02
	(SUM OF D1-D8)....	334,424.33		8,006.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,519,929.49	.0239414	36,389.25
	2. 424074 SCH D OF OCONTO FALLS	888,409.00	.0239414	21,269.77
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	11.			
	(SUM OF E1-E10).....	2,408,338.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	191,194.30	.0239414	4,577.46
	2.			
	3.			
	(SUM OF F1-F3)....	191,194.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,357,878.40	.0239414	104,333.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BREED COMUN: 42010

A.	1. STATE TAXES.....	12,540.70	.0277283	347.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,948.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	373,966.25	.0277283	10,369.46
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB 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.....	182,563.00	.0277283	5,062.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0277283	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	182,562.94		5,062.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	507,868.18	.0277283	14,082.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	507,868.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	58,015.74	.0277283	1,608.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,015.74		
G.	TOTALS (A+B+C+D+E+F).....	1,134,953.81	.0277283	31,470.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHASE COMUN: 42012

A.	1. STATE TAXES.....	36,951.97	.0184404	681.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	51.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,141,145.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,141,196.13	.0184404	21,044.14
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	823.76	.0184404	15.19
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	823.76		
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.....	297,660.00	.0184404	5,488.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0184404	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	297,659.98		5,488.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	2,110,401.00	.0184404	38,916.69
	2. 424074 SCH D OF OCONTO FALLS	18,089.00	.0184404	333.57
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,128,490.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	170,947.13	.0184404	3,152.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	170,947.13		
G.	TOTALS (A+B+C+D+E+F).....	3,776,068.97	.0184404	69,632.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DOTY COMUN: 42014

A.	1. STATE TAXES.....	17,477.97	.0187615	327.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	539,751.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	539,776.14	.0187615	10,127.02
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.....	273,140.00	.0187615	5,124.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0187615	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	273,139.22		5,124.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	2,554.18	.0187615	47.93
	2. 425670 SCH D OF SURING	705,052.73	.0187615	13,227.86
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	707,606.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	80,856.55	.0187615	1,516.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,856.55		
G.	TOTALS (A+B+C+D+E+F).....	1,618,856.79	.0187615	30,372.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GILLETT COMUN: 42016

A.	1. STATE TAXES.....	11,986.86	.0267077	320.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	370,176.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	370,192.95	.0267077	9,887.04
	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.....	201,237.00	.0267077	5,374.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0267077	0.01
	(SUM OF D1-D8)....	201,237.48		5,374.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	740,696.56	.0267077	19,782.37
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	11.			
	(SUM OF E1-E10).....	740,696.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	55,453.59	.0267077	1,481.04
	2.			
	3.			
	(SUM OF F1-F3)....	55,453.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,379,567.44	.0267077	36,845.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HOW COMUN: 42018

A.	1. STATE TAXES.....	6,874.09	.0213297	146.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,977.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	204,986.96	.0213297	4,372.31
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.....	127,855.00	.0213297	2,727.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0213297	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	127,855.53		2,727.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	14,053.80	.0213297	299.78
	2. 425670 SCH D OF SURING	269,173.75	.0213297	5,741.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	283,227.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	31,800.92	.0213297	678.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,800.92		
G.	TOTALS (A+B+C+D+E+F).....	654,745.05	.0213297	13,965.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAKEWOOD COMUN: 42019

A.	1. STATE TAXES.....	38,362.55	.0185445	711.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,143,926.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,143,979.48	.0185445	21,214.54
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427100 LAKEWOOD SANITARY DISTRICT #1			
	2. 428040 MUNGER BEAR LAKES DISTRICT	3,000.00	.0185445	55.63
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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.....	615,290.00	.0185445	11,410.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-615.62	.0185445	-11.42
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	614,674.38		11,398.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	1,436,062.57	.0185445	26,631.10
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,436,062.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	177,472.75	.0185445	3,291.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	177,472.75		
G.	TOTALS (A+B+C+D+E+F).....	3,413,551.73	.0185445	63,302.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LENA COMUN: 42020

A.	1. STATE TAXES.....	8,769.46	.0263230	230.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	270,816.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	270,829.09	.0263230	7,129.05
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.....	45.80	.0263230	1.21
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	156,829.00	.0263230	4,128.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.63	.0263230	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	156,874.17		4,129.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	602,632.26	.0263230	15,863.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	602,632.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	40,569.24	.0263230	1,067.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,569.24		
G.	TOTALS (A+B+C+D+E+F).....	1,079,674.22	.0263230	28,420.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LITTLE RIVER COMUN: 42022

	1.	12,874.39	.0282084	363.17
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.79		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,584.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,602.69	.0282084	11,215.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427070 NORTH SHORE SANITARY DISTRICT	5,300.00	.0282084	149.50
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	10.			
	11.			
	(SUM OF C1-C11)...	5,300.00		
	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.....	182,271.00	.0282084	5,141.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0282084	
	(SUM OF D1-D8)....	182,271.02		5,141.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	245.16	.0282084	6.92
	2. 422961 SCH D OF LENA	348,089.84	.0282084	9,819.07
	3. 424067 SCH D OF OCONTO	487,744.66	.0282084	13,758.52
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	11.			
	(SUM OF E1-E10).....	836,079.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	59,559.47	.0282084	1,680.08
	2.			
	3.			
	(SUM OF F1-F3)....	59,559.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,493,687.23	.0282084	42,134.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LITTLE SUAMICO COMUN: 42024

	1.	67,686.46	.0181644	1,229.49
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.53		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,090,282.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,090,375.71	.0181644	37,970.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427050 LITTLE SUAMICO SANITARY DISTRICT #1	15,000.00	.0181644	272.47
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	10.			
	11.			
	(SUM OF C1-C11)...	15,000.00		
	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.....	673,520.00	.0181644	12,234.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0181644	
	(SUM OF D1-D8)....	673,519.90		12,234.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	2,673,407.00	.0181644	48,560.94
	2. 424074 SCH D OF OCONTO FALLS	1,332,538.00	.0181644	24,204.82
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	11.			
	(SUM OF E1-E10).....	4,005,945.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	313,130.87	.0181644	5,687.85
	2.			
	3.			
	(SUM OF F1-F3)....	313,130.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,165,657.94	.0181644	130,160.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAPLE VALLEY COMUN: 42026

A.	1. STATE TAXES.....	9,004.07	.0263969	237.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,490.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	268,503.42	.0263969	7,087.68
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.....	93,600.00	.0263969	2,470.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0263969	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	93,600.06		2,470.76
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	211,275.07	.0263969	5,577.01
	2. 425670 SCH D OF SURING	226,177.58	.0263969	5,970.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	437,452.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	41,654.63	.0263969	1,099.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,654.63		
G.	TOTALS (A+B+C+D+E+F).....	850,214.83	.0263969	22,443.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MORGAN COMUN: 42028

A.	1. STATE TAXES	12,930.70	.0219722	284.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	17.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,323.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	399,341.69	.0219722	8,774.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	1,176.58	.0219722	25.85
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	10.			
	11.			
	(SUM OF C1-C11)	1,176.58		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	155,561.00	.0219722	3,418.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.30	.0219722	0.01
	(SUM OF D1-D8)	155,561.30		3,418.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	85,077.00	.0219722	1,869.33
	2. 422128 SCH D OF GILLETT	107,738.65	.0219722	2,367.26
	3. 424074 SCH D OF OCONTO FALLS	609,070.00	.0219722	13,382.63
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	11.			
	(SUM OF E1-E10)	801,885.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	59,819.97	.0219722	1,314.38
	2.			
	3.			
	(SUM OF F1-F3)	59,819.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,430,715.89	.0219722	31,436.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOUNTAIN COMUN: 42029

A.	1. STATE TAXES	26,191.91	.0243545	637.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	36.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	808,854.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	808,890.86	.0243545	19,700.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1			
	2.			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	318,257.00	.0243545	7,751.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.27	.0243545	-0.01
	(SUM OF D1-D8)	318,256.73		7,750.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	1,060,709.84	.0243545	25,833.11
	2.			
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	11.			
	(SUM OF E1-E10)	1,060,709.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	121,168.98	.0243545	2,951.01
	2.			
	3.			
	(SUM OF F1-F3)	121,168.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,335,218.32	.0243545	56,873.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OCONTO COMUN: 42030

A.	1. STATE TAXES	16,508.85	.0244291	403.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	509,823.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	509,846.48	.0244291	12,455.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	9,523.16	.0244291	232.64
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	11.			
	(SUM OF C1-C11)	9,523.16		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	221,146.10	.0244291	5,402.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.40	.0244291	0.03
	(SUM OF D1-D8)	221,147.50		5,402.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	189,298.53	.0244291	4,624.40
	2. 424067 SCH D OF OCONTO	859,592.91	.0244291	20,999.10
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	11.			
	(SUM OF E1-E10)	1,048,891.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	76,373.19	.0244291	1,865.73
	2.			
	3.			
	(SUM OF F1-F3)	76,373.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,882,290.62	.0244291	45,982.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OCONTO FALLS COMUN: 42032

A.	1. STATE TAXES.....	14,668.79	.0261741	383.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,999.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	453,019.65	.0261741	11,857.42
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.....	171,207.00	.0261741	4,481.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0261741	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	171,206.87		4,481.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	74,971.09	.0261741	1,962.30
	2. 424074 SCH D OF OCONTO FALLS	844,089.00	.0261741	22,093.34
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	919,060.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	67,860.74	.0261741	1,776.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,860.74		
G.	TOTALS (A+B+C+D+E+F).....	1,625,816.14	.0261741	42,554.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PENSAUKEE COMUN: 42034

	1.	19,188.50	.0240485	461.46
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.52		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,576.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,602.96	.0240485	14,251.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	2,754.84	.0240485	66.25
	2. 427090 PENSAUKEE SANITARY DISTRICT #1	20,000.00	.0240485	480.97
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	10.			
	11.			
	(SUM OF C1-C11)...	22,754.84		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	268,716.00	.0240485	6,462.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0240485	
	(SUM OF D1-D8)....	268,716.03		6,462.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	1,075,580.29	.0240485	25,866.19
	2. 424074 SCH D OF OCONTO FALLS	124,105.00	.0240485	2,984.55
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	11.			
	(SUM OF E1-E10).....	1,199,685.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	88,769.82	.0240485	2,134.79
	2.			
	3.			
	(SUM OF F1-F3)....	88,769.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,191,717.44	.0240485	52,707.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RIVERVIEW COMUN: 42036

A.	1. STATE TAXES.....	42,530.68	.0205221	872.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,313,425.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,313,484.74	.0205221	26,955.54
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.....	383,887.00	.0205221	7,878.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0205221	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	383,886.73		7,878.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	628,526.43	.0205221	12,898.73
	2. 381232 SCH D OF CRIVITZ	66,319.00	.0205221	1,361.01
	3. 425670 SCH D OF SURING	989,506.19	.0205221	20,306.80
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,684,351.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	196,755.35	.0205221	4,037.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	196,755.35		
G.	TOTALS (A+B+C+D+E+F).....	3,621,009.12	.0205221	74,310.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRUCE COMUN: 42038

A.	1. STATE TAXES	17,425.62	.0250218	436.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	24.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	538,135.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	538,159.24	.0250218	13,465.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	65,431.45	.0250218	1,637.21
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	10.			
	11.			
	(SUM OF C1-C11)	65,431.45		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	132,965.00	.0250218	3,327.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.51	.0250218	-0.01
	(SUM OF D1-D8)	132,964.49		3,327.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	5,503.18	.0250218	137.70
	2. 422961 SCH D OF LENA	60,340.56	.0250218	1,509.83
	3. 424074 SCH D OF OCONTO FALLS	1,024,304.00	.0250218	25,629.94
	4. 425670 SCH D OF SURING	5,271.89	.0250218	131.91
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	11.			
	(SUM OF E1-E10)	1,095,419.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	80,614.35	.0250218	2,017.12
	2.			
	3.			
	(SUM OF F1-F3)	80,614.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,930,014.78	.0250218	48,292.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STILES COMUN: 42040

A.	1. STATE TAXES.....	20,807.43	.0227506	473.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	642,571.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	642,600.66	.0227506	14,619.58
	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.....	237,718.00	.0227506	5,408.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0227506	
	(SUM OF D1-D8)....	237,717.85		5,408.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	426,940.22	.0227506	9,713.17
	2. 424074 SCH D OF OCONTO FALLS	915,547.00	.0227506	20,829.29
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	11.			
	(SUM OF E1-E10).....	1,342,487.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	96,259.30	.0227506	2,189.96
	2.			
	3.			
	(SUM OF F1-F3)....	96,259.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,339,872.46	.0227506	53,233.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TOWNSEND COMUN: 42042

A.	1. STATE TAXES.....	47,875.86	.0185227	886.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,478,494.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,478,561.11	.0185227	27,386.95
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	904.31	.0185227	16.75
	2. 428020 INLAND LAKES PRO & REHAB DIST #1			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	904.31		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	556,764.00	.0185227	10,312.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0185227	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	556,764.45		10,312.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	1,792,183.58	.0185227	33,196.08
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,792,183.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	221,483.21	.0185227	4,102.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	221,483.21		
G.	TOTALS (A+B+C+D+E+F).....	4,097,772.52	.0185227	75,901.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNDERHILL COMUN: 42044

A.	1. STATE TAXES	13,671.02	.0269990	369.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	18.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,186.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	422,205.31	.0269990	11,399.14
	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	215,266.00	.0269990	5,811.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.17	.0269990	
	(SUM OF D1-D8)	215,265.83		5,811.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	844,764.94	.0269990	22,807.84
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	11.			
	(SUM OF E1-E10)	844,764.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	63,244.86	.0269990	1,707.55
	2.			
	3.			
	(SUM OF F1-F3)	63,244.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,559,151.96	.0269990	42,095.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LENA COMUN: 42146

A.	1. STATE TAXES.....	4,956.21	.0267276	132.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,172.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,179.77	.0267276	3,933.77
	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.....	186,065.00	.0267276	4,973.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0267276	-0.01
	(SUM OF D1-D8)....	186,064.81		4,973.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	340,588.27	.0267276	9,103.12
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	10.			
	11.			
	(SUM OF E1-E10).....	340,588.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	22,928.42	.0267276	612.82
	2.			
	3.			
	(SUM OF F1-F3)....	22,928.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	701,717.48	.0267276	18,755.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PULASKI COMUN: 42171

A.	1. STATE TAXES.....	136.82	.0078768	1.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,208.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,208.36	.0078768	33.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,866.60	.0078768	54.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0078768	
	(SUM OF D1-D8)....	6,866.61		54.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	7,875.00	.0078768	62.02
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	11.			
	(SUM OF E1-E10).....	7,875.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	632.94	.0078768	4.99
	2.			
	3.			
	(SUM OF F1-F3)....	632.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,719.73	.0078768	155.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SURING COMUN: 42181

A.	1. STATE TAXES.....	3,850.65	.0216637	83.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	108,935.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	108,940.53	.0216637	2,360.06
	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.....	24,093.91	.0216637	521.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,849.00	.0216637	4,567.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	234,942.91		5,089.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	148,566.42	.0216637	3,218.51
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	11.			
	(SUM OF E1-E10).....	148,566.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	16,971.32	.0216637	367.66
	2.			
	3.			
	(SUM OF F1-F3)....	16,971.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	513,271.83	.0216637	11,119.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF GILLETT COMUN: 42231

A.	1. STATE TAXES.....	9,390.14	.0292618	274.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,032.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	257,044.89	.0292618	7,521.60
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.....	103,425.78	.0292618	3,026.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	387,275.00	.0292618	11,332.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0292618	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	490,700.28		14,358.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	534,866.83	.0292618	15,651.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	534,866.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	40,043.77	.0292618	1,171.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,043.77		
G.	TOTALS (A+B+C+D+E+F).....	1,332,045.91	.0292618	38,978.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF OCONTO COMUN: 42265

A.	1. STATE TAXES.....	30,898.66	.0254061	785.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,940.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	875,981.37	.0254061	22,255.35
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.....	217,259.84	.0254061	5,519.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,720,470.00	.0254061	43,710.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0254061	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,937,729.99		49,230.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	1,843,548.18	.0254061	46,837.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,843,548.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,464.88	.0254061	3,467.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,464.88		
G.	TOTALS (A+B+C+D+E+F).....	4,824,623.08	.0254061	122,575.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF OCONTO FALLS COMUN: 42266

	1.	24,283.91	.0218897	531.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.86		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	598,624.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	598,652.61	.0218897	13,104.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	597,565.97	.0218897	13,080.59
	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	.0218897	21,104.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.03	.0218897	0.02
	(SUM OF D1-D8)....	1,561,713.00		34,185.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424074 SCH D OF OCONTO FALLS	1,264,632.00	.0218897	27,682.53
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	11.			
	(SUM OF E1-E10).....	1,264,632.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	93,261.18	.0218897	2,041.47
	2.			
	3.			
	(SUM OF F1-F3)....	93,261.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,542,542.70	.0218897	77,545.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CASSIAN COMUN: 43002

A.	1. STATE TAXES.....	41,577.87	.0233060	969.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,152.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	596,152.68	.0233060	13,893.98
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	444,196.00	.0233060	10,352.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.13	.0233060	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	444,197.13		10,352.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	36,059.74	.0233060	840.41
	2. 434781 SCH D OF RHINELANDER	2,571,717.00	.0233060	59,936.62
	3. 433647 UHS D OF LAKELAND UNION HIGH	21,968.00	.0233060	511.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,629,744.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	91,625.65	.0233060	2,135.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	91,625.65		
G.	TOTALS (A+B+C+D+E+F).....	3,803,298.07	.0233060	88,639.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CRESCENT COMUN: 43004

A.	1. STATE TAXES.....	40,237.89	.0232283	934.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	536,204.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	536,204.67	.0232283	12,455.13
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	555,305.00	.0232283	12,898.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.17	.0232283	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	555,306.17		12,898.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	2,607,177.00	.0232283	60,560.34
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,607,177.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	88,672.72	.0232283	2,059.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,672.72		
G.	TOTALS (A+B+C+D+E+F).....	3,827,598.45	.0232283	88,908.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ENTERPRISE COMUN: 43006

A.	1. STATE TAXES.....	15,978.33	.0160404	256.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,100.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	229,100.82	.0160404	3,674.87
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.....	194,558.00	.0160404	3,120.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0160404	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	194,558.40		3,120.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	600,641.00	.0160404	9,634.53
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	600,641.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	35,211.64	.0160404	564.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,211.64		
G.	TOTALS (A+B+C+D+E+F).....	1,075,490.19	.0160404	17,251.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAZELHURST COMUN: 43008

A.	1. STATE TAXES.....	59,535.19	.0127084	756.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	853,628.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	853,628.73	.0127084	10,848.33
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438030 BEAR LAKE PRO & REHAB DIST	3,736.17	.0127084	47.48
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	3,736.17		
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.....	393,638.00	.0127084	5,002.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.98	.0127084	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	393,639.98		5,002.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	1,137,538.87	.0127084	14,456.41
	2. 433647 UHS D OF LAKELAND UNION HIGH	693,017.00	.0127084	8,807.20
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,830,555.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	131,198.42	.0127084	1,667.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	131,198.42		
G.	TOTALS (A+B+C+D+E+F).....	3,272,294.36	.0127084	41,585.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAKE TOMAHAWK COMUN: 43010

	1.	39,824.62	.0143594	571.86
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	571,014.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	571,014.20	.0143594	8,199.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437030 LAKE TOMAHAWK SANITARY DISTRICT #1			
	2. 438020 HORSEHEAD LAKE PRO & REHAB DIST #1	9,456.00	.0143594	135.78
	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	9,456.00		
	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.....	709,957.00	.0143594	10,194.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0143594	
	(SUM OF D1-D8)....	709,956.72		10,194.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	760,928.99	.0143594	10,926.50
	2. 433647 UHS D OF LAKELAND UNION HIGH	463,577.00	.0143594	6,656.70
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	11.			
	(SUM OF E1-E10).....	1,224,505.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	87,761.99	.0143594	1,260.21
	2.			
	3.			
	(SUM OF F1-F3)....	87,761.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,642,519.52	.0143594	37,945.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LITTLE RICE COMUN: 43012

	1.	11,981.94	.0248541	297.80
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,799.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,799.70	.0248541	4,269.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE 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.....	172,838.00	.0248541	4,295.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0248541	-0.01
	(SUM OF D1-D8)....	172,837.41		4,295.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	575,119.40	.0248541	14,294.08
	2.			
	3.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	575,119.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	26,404.74	.0248541	656.27
	2.			
	3.			
	(SUM OF F1-F3)....	26,404.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	958,143.19	.0248541	23,813.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LYNNE COMUN: 43014

A.	1. STATE TAXES.....	5,732.14	.0330626	189.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,188.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,188.73	.0330626	2,717.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,198.00	.0330626	4,932.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0330626	0.01
	(SUM OF D1-D8)....	149,198.17		4,932.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	346,170.73	.0330626	11,445.32
	2.			
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	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	346,170.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	12,631.99	.0330626	417.65
	2.			
	3.			
	(SUM OF F1-F3)....	12,631.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	595,921.76	.0330626	19,702.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MINOCQUA COMUN: 43016

	1.	250,299.69	.0110921	2,776.37
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,335,460.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,335,460.15	.0110921	36,997.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	164,368.88	.0110921	1,823.21
	2. 438030 BEAR LAKE PRO & REHAB DIST	10,423.83	.0110921	115.62
	3.			
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	11.			
	(SUM OF C1-C11)...	174,792.71		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,711,069.00	.0110921	41,163.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-7.98	.0110921	-0.09
	(SUM OF D1-D8)....	3,711,061.02		41,163.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	4,782,476.40	.0110921	53,048.01
	2. 433647 UHS D OF LAKELAND UNION HIGH	2,913,603.00	.0110921	32,318.16
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	11.			
	(SUM OF E1-E10).....	7,696,079.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	551,588.47	.0110921	6,118.31
	2.			
	3.			
	(SUM OF F1-F3)....	551,588.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,719,281.44	.0110921	174,360.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MONICO COMUN: 43018

A.	1. STATE TAXES.....	4,486.03	.0313421	140.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	64,321.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	64,321.63	.0313421	2,015.98
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,332.00	.0313421	2,173.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0313421	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	69,331.84		2,173.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	150,754.31	.0313421	4,724.97
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	150,754.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	9,885.91	.0313421	309.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	9,885.91		
G.	TOTALS (A+B+C+D+E+F).....	298,779.72	.0313421	9,364.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEWBOLD COMUN: 43020

1.		88,203.61	.0197666	1,743.49
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,175,389.41		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,175,389.41	.0197666	23,233.53
	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.....	1,076,802.00	.0197666	21,284.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.43	.0197666	0.03
	(SUM OF D1-D8)....	1,076,803.43		21,284.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	4,492,566.00	.0197666	88,803.06
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	658,270.00	.0197666	13,011.80
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11.				
	(SUM OF E1-E10).....	5,150,836.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	194,375.36	.0197666	3,842.15
2.				
3.				
	(SUM OF F1-F3)....	194,375.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,685,607.81	.0197666	151,918.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NOKOMIS COMUN: 43022

	1.	36,810.86	.0222449	818.86
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,802.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,802.27	.0222449	11,740.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	535,327.00	.0222449	11,908.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.59	.0222449	0.04
	(SUM OF D1-D8)....	535,328.59		11,908.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,766,879.24	.0222449	39,304.13
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,766,879.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	81,120.54	.0222449	1,804.52
	2.			
	3.			
	(SUM OF F1-F3)....	81,120.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,947,941.50	.0222449	65,576.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PELICAN COMUN: 43024

	1.	51,634.78	.0258343	1,333.95
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	688,078.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	688,078.16	.0258343	17,776.07
	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.....	551,012.00	.0258343	14,235.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0258343	0.01
	(SUM OF D1-D8)....	551,012.54		14,235.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,345,629.00	.0258343	86,432.24
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,345,629.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	113,788.19	.0258343	2,939.65
	2.			
	3.			
	(SUM OF F1-F3)....	113,788.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,750,142.67	.0258343	122,716.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PIEHL COMUN: 43026

1.		2,685.99	.0265587	71.34
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,512.29		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	38,512.29	.0265587	1,022.84
	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.....	17,550.00	.0265587	466.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.21	.0265587	-0.01
	(SUM OF D1-D8)....	17,549.79		466.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	435733 SCH D OF THREE LAKES	90,263.47	.0265587	2,397.28
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11.				
	(SUM OF E1-E10).....	90,263.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	5,919.14	.0265587	157.21
2.				
3.				
	(SUM OF F1-F3)....	5,919.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	154,930.68	.0265587	4,114.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PINE LAKE COMUN: 43028

1.		49,127.53	.0240141	1,179.76
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	654,666.82		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	654,666.82	.0240141	15,721.27
	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.....	754,725.00	.0240141	18,124.08
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0240141	-0.01
	(SUM OF D1-D8)....	754,724.74		18,124.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	3,183,173.00	.0240141	76,441.18
2.				
3.				
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11.				
	(SUM OF E1-E10).....	3,183,173.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	108,262.93	.0240141	2,599.84
2.				
3.				
	(SUM OF F1-F3)....	108,262.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,749,955.02	.0240141	114,066.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCHOEPKE COMUN: 43030

A.	1. STATE TAXES.....	19,960.29	.0188878	377.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,195.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,195.11	.0188878	5,405.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348080 POST LAKES PROT & REHAB DISTRICT	2,443.17	.0188878	46.15
	2.			
	3.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,443.17		
	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.....	203,724.00	.0188878	3,847.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0188878	0.02
	(SUM OF D1-D8)....	203,724.81		3,847.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	750,326.00	.0188878	14,172.01
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	750,326.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	43,986.74	.0188878	830.81
	2.			
	3.			
	(SUM OF F1-F3)....	43,986.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,306,636.12	.0188878	24,679.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STELLA COMUN: 43032

A.	1. STATE TAXES.....	13,872.40	.0220949	306.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,905.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,905.48	.0220949	4,394.82
	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.....	159,224.00	.0220949	3,518.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0220949	-0.01
	(SUM OF D1-D8)....	159,223.74		3,518.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	874,958.00	.0220949	19,332.20
	2. 435733 SCH D OF THREE LAKES	12,391.38	.0220949	273.79
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	10.			
	11.			
	(SUM OF E1-E10).....	887,349.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	30,570.77	.0220949	675.46
	2.			
	3.			
	(SUM OF F1-F3)....	30,570.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,289,921.77	.0220949	28,500.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUGAR CAMP COMUN: 43034

A.	1. STATE TAXES.....	63,650.32	.0155332	988.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	912,632.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	912,632.42	.0155332	14,176.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438050 THUNDER LAKE PRO & REHAB DISTRICT	879.64	.0155332	13.66
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	879.64		
	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.....	670,469.00	.0155332	10,414.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0155332	
	(SUM OF D1-D8)....	670,468.84		10,414.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	2,138,989.30	.0155332	33,225.35
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,138,989.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	140,266.99	.0155332	2,178.80
	2.			
	3.			
	(SUM OF F1-F3)....	140,266.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,926,887.51	.0155332	60,997.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF THREE LAKES COMUN: 43036

	1.	159,845.56	.0112055	1,791.15
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,130,080.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,130,080.36	.0112055	23,868.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437050 THREE LAKES SANITARY DISTRICT #1	97,426.00	.0112055	1,091.71
	2. 437080 THREE LAKES NORTHERNAIRE SANITARY DIS	40,300.00	.0112055	451.58
	3. 438050 THUNDER LAKE PRO & REHAB DISTRICT	9,120.36	.0112055	102.20
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	10.			
	11.			
	(SUM OF C1-C11)...	146,846.36		
	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.....	2,532,885.00	.0112055	28,382.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-9.44	.0112055	-0.11
	(SUM OF D1-D8)....	2,532,875.56		28,382.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	5,371,660.61	.0112055	60,192.20
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,371,660.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	352,253.58	.0112055	3,947.18
	2.			
	3.			
	(SUM OF F1-F3)....	352,253.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,693,562.03	.0112055	119,826.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOODBORO COMUN: 43038

1.		28,412.77	.0221981	630.71
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,388.62		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	407,388.62	.0221981	9,043.29
	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.....	184,252.00	.0221981	4,090.06
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.34	.0221981	-0.03
	(SUM OF D1-D8)....	184,250.66		4,090.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	434781 SCH D OF RHINELANDER	1,840,980.00	.0221981	40,866.43
2.				
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11.				
	(SUM OF E1-E10).....	1,840,980.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	62,613.57	.0221981	1,389.91
2.				
3.				
	(SUM OF F1-F3)....	62,613.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,523,645.62	.0221981	56,020.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOODRUFF COMUN: 43040

	1.	57,142.47	.0145691	832.52
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	819,321.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	819,321.42	.0145691	11,936.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	22,627.21	.0145691	329.66
	2. 438040 MID LAKE PROTECTION & MANAGEMENT DIST	48,423.75	.0145691	705.49
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	71,050.96		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,616,636.00	.0145691	23,553.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.23	.0145691	0.02
	(SUM OF D1-D8)....	1,616,637.23		23,553.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	1,914,724.00	.0145691	27,895.99
	2. 433647 UHS D OF LAKELAND UNION HIGH	665,165.00	.0145691	9,690.92
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	10.			
	11.			
	(SUM OF E1-E10).....	2,579,889.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	125,925.55	.0145691	1,834.63
	2.			
	3.			
	(SUM OF F1-F3)....	125,925.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,269,966.63	.0145691	76,779.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF RHINELANDER COMUN: 43276

A.	1. STATE TAXES.....	97,257.61	.0153573	1,493.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,214,974.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,214,974.33	.0153573	18,658.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	887,190.35	.0153573	13,624.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,973,061.00	.0153573	91,730.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.70	.0153573	0.06
	(SUM OF D1-D8)....	6,860,255.05		105,355.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	5,907,546.00	.0153573	90,723.98
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	11.			
	(SUM OF E1-E10).....	5,907,546.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	200,921.56	.0153573	3,085.61
	2.			
	3.			
	(SUM OF F1-F3)....	200,921.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,280,954.55	.0153573	219,316.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLACK CREEK COMUN: 44002

A.	1. STATE TAXES.....	15,483.40	.0215513	333.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	465,861.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	465,886.23	.0215513	10,040.48
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.....	202,568.32	.0215513	4,365.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0215513	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	202,567.58		4,365.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	698,611.69	.0215513	15,056.05
	2. 445348 SCH D OF SHIOCTON	218,222.00	.0215513	4,702.98
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	916,833.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	102,547.10	.0215513	2,210.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,547.10		
G.	TOTALS (A+B+C+D+E+F).....	1,703,318.00	.0215513	36,708.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BOVINA COMUN: 44004

A.	1. STATE TAXES	14,233.87	.0249314	354.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	22.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,255.20		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	428,277.60	.0249314	10,677.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	116,630.00	.0249314	2,907.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.17	.0249314	-0.03
	(SUM OF D1-D8)	116,628.83		2,907.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	1,073,583.00	.0249314	26,765.97
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	10.			
	11.			
	(SUM OF E1-E10)	1,073,583.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	94,271.43	.0249314	2,350.32
	2.			
	3.			
	(SUM OF F1-F3)	94,271.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,726,994.73	.0249314	43,056.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BUCHANAN COMUN: 44006

A.	1. STATE TAXES.....	97,249.23	.0131729	1,281.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	153.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,925,973.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,926,126.47	.0131729	38,545.60
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 447020 DARBOY JT SANITARY DISTRICT #1	134,518.23	.0131729	1,772.00
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	134,518.23		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,883,418.00	.0131729	24,810.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.36	.0131729	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,883,416.64		24,810.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	66,021.03	.0131729	869.68
	2. 440147 SCH D OF APPLETON AREA	8,334.46	.0131729	109.79
	3. 442758 SCH D OF KAUKAUNA AREA	1,037,754.96	.0131729	13,670.25
	4. 442835 SCH D OF KIMBERLY AREA	4,574,624.56	.0131729	60,261.12
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,686,735.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	644,085.09	.0131729	8,484.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	644,085.09		
G.	TOTALS (A+B+C+D+E+F).....	11,372,130.67	.0131729	149,804.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CENTER COMUN: 44008

A.	1. STATE TAXES.....	49,234.56	.0176227	867.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,481,337.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,481,414.76	.0176227	26,106.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,925.75	.0176227	7,100.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0176227	0.01
	(SUM OF D1-D8)....	402,926.41		7,100.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	1,362,312.45	.0176227	24,007.67
	2. 442583 SCH D OF HORTONVILLE AREA	1,144,610.06	.0176227	20,171.15
	3. 445138 SCH D OF SEYMOUR COMMUNITY	244,399.69	.0176227	4,306.99
	4. 445348 SCH D OF SHIOCTON	45,657.00	.0176227	804.60
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	11.			
	(SUM OF E1-E10).....	2,796,979.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	326,082.26	.0176227	5,746.46
	2.			
	3.			
	(SUM OF F1-F3)....	326,082.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,056,637.19	.0176227	89,111.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CICERO COMUN: 44010

A.	1. STATE TAXES.....	13,161.57	.0199598	262.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	395,999.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,020.47	.0199598	7,904.50
	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.....	180,927.00	.0199598	3,611.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0199598	-0.01
	(SUM OF D1-D8)....	180,926.71		3,611.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	730,318.57	.0199598	14,577.04
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	11.			
	(SUM OF E1-E10).....	730,318.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	87,169.52	.0199598	1,739.89
	2.			
	3.			
	(SUM OF F1-F3)....	87,169.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,407,596.84	.0199598	28,095.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DALE COMUN: 44012

A.	1. STATE TAXES.....	37,213.54	.0174240	648.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,119,658.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,119,717.06	.0174240	19,510.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447030 DALE SANITARY DISTRICT #1	65,798.67	.0174240	1,146.48
	2. 447130 MEDINA SANITARY DISTRICT #1			
	3. 448020 BLACK OTTER LAKE DISTRICT	1,596.03	.0174240	27.81
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	11.			
	(SUM OF C1-C11)...	67,394.70		
	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.....	407,582.71	.0174240	7,101.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0174240	0.01
	(SUM OF D1-D8)....	407,583.39		7,101.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,152,804.21	.0174240	20,086.54
	2. 683955 SCH D OF NEW LONDON	1,039,737.98	.0174240	18,116.46
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	11.			
	(SUM OF E1-E10).....	2,192,542.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	246,466.60	.0174240	4,294.45
	2.			
	3.			
	(SUM OF F1-F3)....	246,466.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,070,917.48	.0174240	70,931.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEER CREEK COMUN: 44014

	1.	6,853.29	.0288861	197.96
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.78		
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,193.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,204.42	.0288861	5,956.44
	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.....	75,500.00	.0288861	2,180.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0288861	-0.01
	(SUM OF D1-D8)....	75,499.64		2,180.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	21,448.00	.0288861	619.56
	2. 681141 SCH D OF CLINTONVILLE	413,493.00	.0288861	11,944.20
	3. 683955 SCH D OF NEW LONDON	25,596.86	.0288861	739.39
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	11.			
	(SUM OF E1-E10).....	460,537.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	45,389.57	.0288861	1,311.13
	2.			
	3.			
	(SUM OF F1-F3)....	45,389.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	794,484.78	.0288861	22,949.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELLINGTON COMUN: 44016

A.	1. STATE TAXES.....	38,389.52	.0182640	701.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,155,033.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,155,094.32	.0182640	21,096.76
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447080 STEPHENSVILLE SANITARY DISTRICT #1	22,000.00	.0182640	401.81
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	22,000.00		
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.....	402,751.00	.0182640	7,355.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.93	.0182640	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	402,749.07		7,355.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,553,208.59	.0182640	28,367.96
	2. 445348 SCH D OF SHIOCTON	845,549.00	.0182640	15,443.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,398,757.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	254,255.14	.0182640	4,643.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	254,255.14		
G.	TOTALS (A+B+C+D+E+F).....	4,271,245.64	.0182640	78,010.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FREEDOM COMUN: 44018

A.	1. STATE TAXES.....	76,959.99	.0153251	1,179.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	121.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,315,534.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,315,655.28	.0153251	35,487.67
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447040 FREEDOM SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,292,745.08	.0153251	19,811.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0153251	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,292,744.21		19,811.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	4,333,156.57	.0153251	66,406.08
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,333,156.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	509,708.77	.0153251	7,811.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	509,708.77		
G.	TOTALS (A+B+C+D+E+F).....	8,528,224.82	.0153251	130,695.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRAND CHUTE COMUN: 44020

	1.	392,369.42	.0085286	3,346.37
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	617.46		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,805,374.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,805,991.69	.0085286	100,688.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1	567,876.00	.0085286	4,843.21
	2. 447120 GRAND CHUTE SANITARY DISTRICT #2			
	3. 447140 GRAND CHUTE SANITARY DISTRICT #3			
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	11.			
	(SUM OF C1-C11)...	567,876.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	20,035.00	.0085286	170.87
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,123,611.00	.0085286	86,340.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-27.31	.0085286	-0.23
	(SUM OF D1-D8)....	10,143,618.69		86,511.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	21,639,214.57	.0085286	184,552.91
	2. 442583 SCH D OF HORTONVILLE AREA	434,348.92	.0085286	3,704.40
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	(SUM OF E1-E10).....	22,073,563.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,598,676.67	.0085286	22,163.16
	2.			
	3.			
	(SUM OF F1-F3)....	2,598,676.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,582,095.96	.0085286	405,810.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREENVILLE COMUN: 44022

	1.	188,129.98	.0125898	2,368.52
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	296.05		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,660,336.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,660,632.68	.0125898	71,266.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447060 GREENVILLE SANITARY DIST #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.....	2,233,334.96	.0125898	28,117.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.51	.0125898	-0.11
	(SUM OF D1-D8)....	2,233,326.45		28,117.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	10,749,950.79	.0125898	135,339.87
	2. 683955 SCH D OF NEW LONDON	1,271.02	.0125898	16.00
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	11.			
	(SUM OF E1-E10).....	10,751,221.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,245,991.57	.0125898	15,686.80
	2.			
	3.			
	(SUM OF F1-F3)....	1,245,991.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,079,302.49	.0125898	252,794.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HORTONIA COMUN: 44024

A.	1. STATE TAXES.....	18,861.24	.0136525	257.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	567,479.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	567,509.43	.0136525	7,747.93
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	5,603.35	.0136525	76.50
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	5,603.35		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	305,187.06	.0136525	4,166.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.73	.0136525	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	305,186.33		4,166.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	722,457.30	.0136525	9,863.36
	2. 683955 SCH D OF NEW LONDON	379,459.01	.0136525	5,180.57
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,101,916.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	124,918.69	.0136525	1,705.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	124,918.69		
G.	TOTALS (A+B+C+D+E+F).....	2,123,995.35	.0136525	28,997.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KAUKAUNA COMUN: 44026

A.	1. STATE TAXES.....	20,554.43	.0153526	315.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	618,438.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	618,471.10	.0153526	9,495.18
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.....	27,312.87	.0153526	419.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0153526	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	27,313.42		419.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	474,942.43	.0153526	7,291.62
	2. 441953 SCH D OF FREEDOM AREA	231,430.88	.0153526	3,553.08
	3. 442758 SCH D OF KAUKAUNA AREA	446,112.48	.0153526	6,849.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,152,485.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	136,132.75	.0153526	2,090.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	136,132.75		
G.	TOTALS (A+B+C+D+E+F).....	1,954,957.49	.0153526	30,013.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIBERTY COMUN: 44028

A.	1. STATE TAXES.....	11,112.28	.0243769	270.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,332.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	334,349.83	.0243769	8,150.42
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,000.00	.0243769	1,048.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0243769	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	42,999.46		1,048.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	160,773.20	.0243769	3,919.15
	2. 445348 SCH D OF SHIOCTON	346,204.00	.0243769	8,439.39
	3. 683955 SCH D OF NEW LONDON	226,294.05	.0243769	5,516.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	733,271.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	73,597.03	.0243769	1,794.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,597.03		
G.	TOTALS (A+B+C+D+E+F).....	1,195,329.85	.0243769	29,138.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAINE COMUN: 44030

A.	1. STATE TAXES.....	11,484.09	.0248878	285.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,524.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	345,542.38	.0248878	8,599.81
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.....	109,993.83	.0248878	2,737.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0248878	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	109,993.24		2,737.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	34,702.65	.0248878	863.68
	2. 445348 SCH D OF SHIOCTON	710,259.00	.0248878	17,676.82
	3. 681141 SCH D OF CLINTONVILLE	96,953.00	.0248878	2,412.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	841,914.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	76,059.54	.0248878	1,892.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	76,059.54		
G.	TOTALS (A+B+C+D+E+F).....	1,384,993.90	.0248878	34,469.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAPLE CREEK COMUN: 44032

	1.	7,316.43	.0239814	175.46
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.51		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,133.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,145.25	.0239814	5,279.40
	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.....	65,785.00	.0239814	1,577.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0239814	-0.01
	(SUM OF D1-D8)....	65,784.61		1,577.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	4,307.00	.0239814	103.28
	2. 683955 SCH D OF NEW LONDON	442,917.89	.0239814	10,621.80
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	(SUM OF E1-E10).....	447,224.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	48,457.00	.0239814	1,162.07
	2.			
	3.			
	(SUM OF F1-F3)....	48,457.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	788,928.18	.0239814	18,919.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ONEIDA COMUN: 44034

A.	1. STATE TAXES.....	31,965.60	.0224347	717.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	961,755.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	961,806.17	.0224347	21,577.89
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.....	135,434.00	.0224347	3,038.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0224347	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	135,433.35		3,038.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	5,435.00	.0224347	121.93
	2. 056328 SCH D OF WEST DE PERE	438,352.99	.0224347	9,834.35
	3. 441953 SCH D OF FREEDOM AREA	535,936.16	.0224347	12,023.60
	4. 445138 SCH D OF SEYMOUR COMMUNITY	880,940.15	.0224347	19,763.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,860,664.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	168,189.56	.0224347	3,773.29
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	30,398.60	.0224347	681.99
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	198,588.16		
G.	TOTALS (A+B+C+D+E+F).....	3,188,457.58	.0224347	71,532.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OSBORN COMUN: 44036

A.	1. STATE TAXES.....	15,537.81	.0169028	262.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,480.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	467,504.87	.0169028	7,902.15
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.....	236,676.00	.0169028	4,000.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0169028	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	236,675.80		4,000.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	66,543.19	.0169028	1,124.77
	2. 445138 SCH D OF SEYMOUR COMMUNITY	796,593.49	.0169028	13,464.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	863,136.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	102,907.45	.0169028	1,739.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,907.45		
G.	TOTALS (A+B+C+D+E+F).....	1,685,762.61	.0169028	28,494.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SEYMOUR COMUN: 44038

A.	1. STATE TAXES.....	15,903.73	.0187995	298.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,507.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	478,532.52	.0187995	8,996.18
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.....	201,074.00	.0187995	3,780.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0187995	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	201,073.26		3,780.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	882,477.57	.0187995	16,590.16
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	882,477.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	105,330.95	.0187995	1,980.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	105,330.95		
G.	TOTALS (A+B+C+D+E+F).....	1,683,318.03	.0187995	31,645.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF VANDENBROEK COMUN: 44040

A.	1. STATE TAXES.....	23,440.62	.0153763	360.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	705,265.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	705,302.70	.0153763	10,844.95
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.....	161,467.00	.0153763	2,482.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.09	.0153763	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	161,468.09		2,482.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	1,260,483.88	.0153763	19,381.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,260,483.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	155,248.09	.0153763	2,387.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	155,248.09		
G.	TOTALS (A+B+C+D+E+F).....	2,305,943.38	.0153763	35,456.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BEAR CREEK COMUN: 44106

A.	1. STATE TAXES.....	2,417.21	.0468688	113.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,723.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	72,727.29	.0468688	3,408.64
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.....	17,921.00	.0468688	839.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0468688	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	17,920.97		839.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	162,536.00	.0468688	7,617.87
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	162,536.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	16,009.25	.0468688	750.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	16,009.25		
G.	TOTALS (A+B+C+D+E+F).....	271,610.72	.0468688	12,730.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BLACK CREEK COMUN: 44107

A.	1. STATE TAXES.....	10,797.02	.0191614	206.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,820.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	242,834.07	.0191614	4,653.06
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.....	339,695.04	.0191614	6,509.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	481,571.00	.0191614	9,227.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0191614	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	821,265.83		15,736.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	471,243.44	.0191614	9,029.71
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	471,243.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	56,246.78	.0191614	1,077.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,246.78		
G.	TOTALS (A+B+C+D+E+F).....	1,602,387.14	.0191614	30,704.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF COMBINED LOCKS COMUN: 44111

A.	1. STATE TAXES.....	45,590.80	.0143405	653.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,362,325.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,362,397.10	.0143405	19,537.52
	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.....	38,240.29	.0143405	548.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,442,474.00	.0143405	20,685.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.95	.0143405	-0.01
	(SUM OF D1-D8)....	1,480,713.34		21,234.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	703,139.56	.0143405	10,083.39
	2. 442835 SCH D OF KIMBERLY AREA	1,921,401.09	.0143405	27,553.94
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	11.			
	(SUM OF E1-E10).....	2,624,540.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	299,879.40	.0143405	4,300.43
	2.			
	3.			
	(SUM OF F1-F3)....	299,879.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,813,121.29	.0143405	83,363.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HORTONVILLE COMUN: 44136

A.	1. STATE TAXES.....	28,455.27	.0157353	447.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	779,473.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	779,516.73	.0157353	12,265.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	37,039.20	.0157353	582.82
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	10.			
	11.			
	(SUM OF C1-C11)...	37,039.20		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	168,144.97	.0157353	2,645.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,286,947.00	.0157353	20,250.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0157353	
	(SUM OF D1-D8)....	1,455,091.81		22,896.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,557,961.23	.0157353	24,515.00
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	11.			
	(SUM OF E1-E10).....	1,557,961.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	180,558.18	.0157353	2,841.14
	2.			
	3.			
	(SUM OF F1-F3)....	180,558.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,038,622.42	.0157353	63,548.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KIMBERLY COMUN: 44141

A.	1. STATE TAXES.....	77,442.82	.0154905	1,199.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	116.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,107,545.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,107,661.07	.0154905	32,648.75
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.....	509,713.21	.0154905	7,895.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,075,489.00	.0154905	47,640.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.04	.0154905	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,585,205.25		55,536.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442835 SCH D OF KIMBERLY AREA	4,398,118.91	.0154905	68,129.12
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,398,118.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	488,194.32	.0154905	7,562.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	488,194.32		
G.	TOTALS (A+B+C+D+E+F).....	10,656,622.37	.0154905	165,076.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LITTLE CHUTE COMUN: 44146

A.	1. STATE TAXES.....	115,010.79	.0142599	1,640.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	166.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,018,393.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,018,559.34	.0142599	43,044.37
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.....	1,254,578.27	.0142599	17,890.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,365,182.00	.0142599	62,247.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.64	.0142599	0.07
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,619,764.91		80,137.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 443129 SCH D OF LITTLE CHUTE AREA	4,545,892.00	.0142599	64,823.99
	2. 440147 SCH D OF APPLETON AREA	158,889.03	.0142599	2,265.74
	3. 442758 SCH D OF KAUKAUNA AREA	1,354,782.47	.0142599	19,319.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,059,563.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	699,184.80	.0142599	9,970.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	699,184.80		
G.	TOTALS (A+B+C+D+E+F).....	15,512,083.34	.0142599	221,200.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NICHOLS COMUN: 44155

A.	1. STATE TAXES.....	1,495.35	.0336992	50.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,993.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	44,996.19	.0336992	1,516.34
	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.....	45,899.00	.0336992	1,546.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0336992	-0.01
	(SUM OF D1-D8)....	45,898.84		1,546.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	82,974.93	.0336992	2,796.19
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	11.			
	(SUM OF E1-E10).....	82,974.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	9,903.74	.0336992	333.75
	2.			
	3.			
	(SUM OF F1-F3)....	9,903.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	185,269.05	.0336992	6,243.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SHIOCTON COMUN: 44181

A.	1. STATE TAXES.....	6,179.83	.0276962	171.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,461.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	176,471.69	.0276962	4,887.60
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.....	271,176.00	.0276962	7,510.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0276962	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	271,176.53		7,510.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	466,111.00	.0276962	12,909.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	466,111.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	40,929.21	.0276962	1,133.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	40,929.21		
G.	TOTALS (A+B+C+D+E+F).....	960,868.26	.0276962	26,612.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WRIGHTSTOWN COMUN: 44191

A.	1. STATE TAXES.....	2,765.19	.0129144	35.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,962.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	78,966.58	.0129144	1,019.81
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.....	117,170.43	.0129144	1,513.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0129144	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	117,170.32		1,513.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	161,183.13	.0129144	2,081.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	161,183.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	18,313.95	.0129144	236.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,313.95		
G.	TOTALS (A+B+C+D+E+F).....	378,399.17	.0129144	4,886.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF APPLETON COMUN: 44201

A.	1. STATE TAXES	672,652.73	.0136487	9,180.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1,042.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,494,443.31		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	18,495,485.86	.0136487	252,440.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1	12,934.82	.0136487	176.54
	2. 447120 GRAND CHUTE SANITARY DISTRICT #2			
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	10.			
	11.			
	(SUM OF C1-C11)	12,934.82		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,430,859.85	.0136487	19,529.43
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	33,077,852.00	.0136487	451,470.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-12,349.63	.0136487	-168.56
	(SUM OF D1-D8)	34,496,362.22		470,831.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	36,633,319.42	.0136487	499,998.52
	2. 441953 SCH D OF FREEDOM AREA	624,983.75	.0136487	8,530.24
	3. 442583 SCH D OF HORTONVILLE AREA	77.70	.0136487	1.06
	4. 442835 SCH D OF KIMBERLY AREA			
	5. 703430 SCH D OF MENASHA	127.00	.0136487	1.73
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	7.			
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	11.			
	(SUM OF E1-E10)	37,258,507.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	4,387,654.93	.0136487	59,885.94
	2.			
	3.			
	(SUM OF F1-F3)	4,387,654.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	95,323,598.43	.0136487	1,301,046.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF KAUKAUNA COMUN: 44241

A.	1. STATE TAXES.....	156,621.24	.0145611	2,280.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	238.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,335,493.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,335,732.57	.0145611	63,133.21
	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.....	684,897.35	.0145611	9,972.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,202,867.15	.0145611	119,443.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.29	.0145611	-0.06
	(SUM OF D1-D8)....	8,887,760.21		129,415.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	8,164,483.76	.0145611	118,884.18
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	11.			
	(SUM OF E1-E10).....	8,164,483.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,005,582.49	.0145611	14,642.43
	2.			
	3.			
	(SUM OF F1-F3)....	1,005,582.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,550,180.27	.0145611	328,356.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NEW LONDON COMUN: 44261

A.	1. STATE TAXES.....	18,939.60	.0145699	275.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	496,984.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	497,011.51	.0145699	7,241.42
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.....	222,204.21	.0145699	3,237.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	845,583.66	.0145699	12,320.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0145699	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,067,787.61		15,557.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,061,929.33	.0145699	15,472.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,061,929.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	115,272.51	.0145699	1,679.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	115,272.51		
G.	TOTALS (A+B+C+D+E+F).....	2,760,940.56	.0145699	40,226.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SEYMOUR COMUN: 44281

A.	1. STATE TAXES.....	30,787.18	.0165065	508.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	807,294.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	807,338.79	.0165065	13,326.38
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.....	369,560.62	.0165065	6,100.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,590,291.00	.0165065	26,250.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.39	.0165065	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,959,853.01		32,350.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	1,568,764.29	.0165065	25,894.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,568,764.29		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	187,244.90	.0165065	3,090.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	187,244.90		
G.	TOTALS (A+B+C+D+E+F).....	4,553,988.17	.0165065	75,170.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BELGIUM COMUN: 45002

A.	1. STATE TAXES.....	42,010.77	.0130305	547.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,257.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	531,293.48	.0130305	6,923.03
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.....	402,400.00	.0130305	5,243.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0130305	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	402,399.97		5,243.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,322,269.06	.0130305	17,229.84
	2. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,217,557.00	.0130305	15,865.40
	3. 594641 SCH D OF RANDOM LAKE	167,098.43	.0130305	2,177.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,706,924.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	142,340.98	.0130305	1,854.78
	2. 001100 LAKESHORE TECHNICAL COLLEGE	105,579.06	.0130305	1,375.75
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	247,920.04		
G.	TOTALS (A+B+C+D+E+F).....	3,930,548.75	.0130305	51,217.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CEDARBURG COMUN: 45004

A.	1. STATE TAXES.....	135,555.94	.0114943	1,558.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	116.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,714,205.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,714,321.97	.0114943	19,705.03
	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.....	1,909,415.00	.0114943	21,947.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0114943	-0.01
	(SUM OF D1-D8)....	1,909,414.47		21,947.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	7,800,242.00	.0114943	89,658.80
	2. 452217 SCH D OF GRAFTON	159,303.00	.0114943	1,831.09
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	(SUM OF E1-E10).....	7,959,545.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,014,654.24	.0114943	11,662.80
	2.			
	3.			
	(SUM OF F1-F3)....	1,014,654.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,733,491.62	.0114943	146,363.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FREDONIA COMUN: 45006

A.	1. STATE TAXES.....	33,947.34	.0186836	634.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	429,289.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	429,318.52	.0186836	8,021.22
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 457020 WAUBEKA AREA 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.....	481,920.75	.0186836	9,004.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0186836	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	481,920.65		9,004.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,155,623.47	.0186836	21,591.22
	2. 594641 SCH D OF RANDOM LAKE	1,043,137.39	.0186836	19,489.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,198,760.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	124,401.74	.0186836	2,324.27
	2. 001100 LAKESHORE TECHNICAL COLLEGE	79,559.84	.0186836	1,486.46
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	203,961.58		
G.	TOTALS (A+B+C+D+E+F).....	3,347,908.95	.0186836	62,551.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRAFTON COMUN: 45008

1.		91,193.83	.0127616	1,163.79
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.21		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,008,267.02		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,008,345.23	.0127616	12,868.16
	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.....	1,462,322.00	.0127616	18,661.66
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.16	.0127616	
	(SUM OF D1-D8)....	1,462,322.16		18,661.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451015 SCH D OF CEDARBURG	20,831.00	.0127616	265.84
2.	452217 SCH D OF GRAFTON	5,790,143.00	.0127616	73,891.87
3.	454515 SCH D OF PORT WASHINGTON-SAUKVILLE	272,308.11	.0127616	3,475.10
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	(SUM OF E1-E10).....	6,083,282.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	682,597.91	.0127616	8,711.09
2.				
3.				
	(SUM OF F1-F3)....	682,597.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,327,741.24	.0127616	119,037.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PORT WASHINGTON COMUN: 45012

A.	1. STATE TAXES.....	33,265.31	.0143988	478.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,664.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	420,693.14	.0143988	6,057.50
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.....	444,902.00	.0143988	6,406.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0143988	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	444,901.83		6,406.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	1,807,260.31	.0143988	26,022.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,807,260.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	248,995.28	.0143988	3,585.25
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	248,995.28		
G.	TOTALS (A+B+C+D+E+F).....	2,955,115.87	.0143988	42,550.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAUKVILLE COMUN: 45014

A.	1. STATE TAXES.....	34,622.13	.0159527	552.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,822.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	437,852.25	.0159527	6,984.95
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.....	433,771.00	.0159527	6,919.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0159527	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	433,770.91		6,919.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	2,125,150.22	.0159527	33,901.99
	2. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	220,510.84	.0159527	3,517.75
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,345,661.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	259,151.23	.0159527	4,134.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	259,151.23		
G.	TOTALS (A+B+C+D+E+F).....	3,511,057.58	.0159527	56,011.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BAYSIDE COMUN: 45105

A.	1. STATE TAXES	4,077.80	.0052177	21.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,085.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	45,088.89	.0052177	235.26
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	41,436.09	.0052177	216.20
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	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	41,436.09		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	180,704.01	.0052177	942.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.05	.0052177	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	180,703.96		942.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	194,113.00	.0052177	1,012.83
	2. 402177 UHS D OF NICOLET UNION HIGH	117,056.00	.0052177	610.77
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	311,169.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	30,522.86	.0052177	159.26
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	30,522.86		
G.	TOTALS (A+B+C+D+E+F)	612,998.60	.0052177	3,198.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BELGIUM COMUN: 45106

A.	1. STATE TAXES.....	27,793.80	.0176951	491.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,888.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	289,907.97	.0176951	5,129.96
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.....	533,209.01	.0176951	9,435.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	734,256.00	.0176951	12,992.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0176951	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,267,465.13		22,427.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,380,462.00	.0176951	24,427.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,380,462.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	105,255.39	.0176951	1,862.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	105,255.39		
G.	TOTALS (A+B+C+D+E+F).....	3,070,884.29	.0176951	54,339.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FREDONIA COMUN: 45126

A.	1. STATE TAXES.....	25,404.82	.0190409	483.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,262.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	321,284.61	.0190409	6,117.58
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.....	802,388.00	.0190409	15,278.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.82	.0190409	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	802,388.82		15,278.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,766,466.90	.0190409	33,635.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,766,466.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	190,158.44	.0190409	3,620.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	190,158.44		
G.	TOTALS (A+B+C+D+E+F).....	3,105,703.59	.0190409	59,135.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GRAFTON COMUN: 45131

A.	1. STATE TAXES.....	194,898.01	.0117508	2,290.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	154.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,990,345.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,990,499.48	.0117508	23,389.98
	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.....	1,899,547.53	.0117508	22,321.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,499,567.00	.0117508	88,126.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.56	.0117508	-0.02
	(SUM OF D1-D8)....	9,399,112.97		110,447.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 452217 SCH D OF GRAFTON	10,749,940.00	.0117508	126,320.52
	2. 451015 SCH D OF CEDARBURG	1,210,796.00	.0117508	14,227.84
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	(SUM OF E1-E10).....	11,960,736.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,347,465.87	.0117508	15,833.82
	2.			
	3.			
	(SUM OF F1-F3)....	1,347,465.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,892,712.33	.0117508	292,509.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NEWBURG COMUN: 45161

A.	1. STATE TAXES	936.81	.0167002	15.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,846.67		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	11,847.47	.0167002	197.86
	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	43,661.29	.0167002	729.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.05	.0167002	
	(SUM OF D1-D8)	43,661.24		729.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	65,139.05	.0167002	1,087.84
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	11.			
	(SUM OF E1-E10)	65,139.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,012.16	.0167002	117.10
	2.			
	3.			
	(SUM OF F1-F3)	7,012.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	128,596.73	.0167002	2,147.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SAUKVILLE COMUN: 45181

A.	1. STATE TAXES.....	68,996.71	.0108904	751.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	754,310.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	754,368.95	.0108904	8,215.44
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.....	87,698.25	.0108904	955.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,775,980.00	.0108904	30,231.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0108904	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,863,677.81		31,186.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	162,642.30	.0108904	1,771.24
	2. 452217 SCH D OF GRAFTON	262,485.00	.0108904	2,858.59
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	3,368,085.20	.0108904	36,680.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,793,212.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	510,669.01	.0108904	5,561.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	510,669.01		
G.	TOTALS (A+B+C+D+E+F).....	7,990,924.98	.0108904	87,025.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF THIENSVILLE COMUN: 45186

A.	1. STATE TAXES.....	52,526.08	.0116762	613.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,186.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	515,226.51	.0116762	6,015.92
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.....	682,782.32	.0116762	7,972.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,158,108.00	.0116762	25,198.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0116762	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,840,890.59		33,170.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	2,343,525.26	.0116762	27,363.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,343,525.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	348,781.87	.0116762	4,072.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	348,781.87		
G.	TOTALS (A+B+C+D+E+F).....	6,100,950.31	.0116762	71,236.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CEDARBURG COMUN: 45211

A.	1. STATE TAXES.....	201,463.39	.0106198	2,139.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	172.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,227,441.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,227,614.03	.0106198	23,656.85
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.....	8,338,892.00	.0106198	88,557.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0106198	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,338,891.75		88,557.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	11,768,557.00	.0106198	124,979.94
	2. 452217 SCH D OF GRAFTON			
	3. 453479 SCH D OF MEQUON-THIENSVILLE	25,497.63	.0106198	270.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	11,794,054.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,507,980.23	.0106198	16,014.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,507,980.23		
G.	TOTALS (A+B+C+D+E+F).....	24,070,004.03	.0106198	255,619.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MEQUON COMUN: 45255

A.	1. STATE TAXES.....	700,336.19	.0069967	4,900.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	598.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,711,289.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,711,888.11	.0069967	53,957.78
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	7,025,377.00	.0069967	49,154.47
	2. TAX INCREMENTAL DISTRICT.....	287,534.91	.0069967	2,011.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,357,908.00	.0069967	93,461.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.37	.0069967	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	20,670,822.28		144,627.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	34,927,646.11	.0069967	244,378.35
	2. 451015 SCH D OF CEDARBURG	174,823.00	.0069967	1,223.18
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	35,102,469.11		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	5,220,551.97	.0069967	36,526.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	5,220,551.97		
G.	TOTALS (A+B+C+D+E+F).....	69,406,067.66	.0069967	485,613.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PORT WASHINGTON COMUN: 45271

A.	1. STATE TAXES.....	149,238.74	.0148786	2,220.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,644,782.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,644,910.31	.0148786	24,474.01
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.....	50,301.70	.0148786	748.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,928,359.00	.0148786	73,327.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0148786	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,978,660.79		74,075.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	8,082,161.54	.0148786	120,251.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	8,082,161.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,113,519.76	.0148786	16,567.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,113,519.76		
G.	TOTALS (A+B+C+D+E+F).....	15,968,491.14	.0148786	237,589.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALBANY COMUN: 46002

A.	1. STATE TAXES.....	7,651.04	.0189906	145.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,814.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,814.69	.0189906	6,168.45
	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.....	144,803.00	.0189906	2,749.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0189906	0.01
	(SUM OF D1-D8)....	144,803.57		2,749.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	345,930.00	.0189906	6,569.45
	2. 461499 SCH D OF DURAND	96,335.97	.0189906	1,829.49
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	11.			
	(SUM OF E1-E10).....	442,265.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,459.93	.0189906	768.36
	2.			
	3.			
	(SUM OF F1-F3)....	40,459.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	959,995.20	.0189906	18,230.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DURAND COMUN: 46004

1.		7,594.39 .0208413	158.28
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,409.80	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	322,409.80 .0208413	6,719.47
	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.....	46,620.00 .0208413	971.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.08 .0208413	
	(SUM OF D1-D8)....	46,619.92	971.63
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	461499 SCH D OF DURAND	443,674.77 .0208413	9,246.78
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11.			
	(SUM OF E1-E10).....	443,674.77	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,160.36 .0208413	837.00
2.			
3.			
	(SUM OF F1-F3)....	40,160.36	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	860,459.24 .0208413	17,933.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FRANKFORT COMUN: 46006

1.		4,582.59	.0232974	106.76
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,547.61		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,547.61	.0232974	4,532.46
	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.....	121,649.00	.0232974	2,834.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.15	.0232974	
	(SUM OF D1-D8)....	121,648.85		2,834.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	461499 SCH D OF DURAND	203,773.06	.0232974	4,747.39
2.	464270 SCH D OF PEPIN AREA	89,227.00	.0232974	2,078.76
3.	474459 SCH D OF PLUM CITY	3,873.69	.0232974	90.25
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11.				
	(SUM OF E1-E10).....	296,873.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,233.45	.0232974	564.58
2.				
3.				
	(SUM OF F1-F3)....	24,233.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	641,886.25	.0232974	14,954.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIMA COMUN: 46008

1.	8,003.37	.0205850	164.75
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,772.27		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	339,772.27	.0205850	6,994.25
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.....	134,676.00	.0205850	2,772.32
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.82	.0205850	0.02
(SUM OF D1-D8)....	134,676.82		2,772.34
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 461499 SCH D OF DURAND	467,567.61	.0205850	9,624.92
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11.			
(SUM OF E1-E10).....	467,567.61		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	42,323.09	.0205850	871.22
2.			
3.			
(SUM OF F1-F3)....	42,323.09		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	992,343.16	.0205850	20,427.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PEPIN COMUN: 46010

A.	1. STATE TAXES.....	14,921.67	.0240065	358.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,479.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	633,479.52	.0240065	15,207.63
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.....	197,090.00	.0240065	4,731.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.91	.0240065	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	197,090.91		4,731.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	1,288,292.00	.0240065	30,927.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,288,292.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	78,908.17	.0240065	1,894.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,908.17		
G.	TOTALS (A+B+C+D+E+F).....	2,212,692.27	.0240065	53,119.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STOCKHOLM COMUN: 46012

1.		5,740.19	.0147917	84.91
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,691.91		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	243,691.91	.0147917	3,604.63
	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.....	61,657.00	.0147917	912.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.77	.0147917	-0.01
	(SUM OF D1-D8)....	61,656.23		912.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	464270 SCH D OF PEPIN AREA	495,591.00	.0147917	7,330.66
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11.				
	(SUM OF E1-E10).....	495,591.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,355.02	.0147917	449.00
2.				
3.				
	(SUM OF F1-F3)....	30,355.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	837,034.35	.0147917	12,381.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WATERVILLE COMUN: 46014

A.	1. STATE TAXES	9,049.45	.0248651	225.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,182.37		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	384,182.37	.0248651	9,552.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 467020 ARKANSAW 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	125,000.00	.0248651	3,108.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0248651	
	(SUM OF D1-D8)	124,999.93		3,108.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	515,513.47	.0248651	12,818.29
	2. 474459 SCH D OF PLUM CITY	14,283.63	.0248651	355.16
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	10.			
	11.			
	(SUM OF E1-E10)	529,797.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,854.95	.0248651	1,189.92
	2.			
	3.			
	(SUM OF F1-F3)	47,854.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,095,883.80	.0248651	27,249.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUBEEK COMUN: 46016

A.	1. STATE TAXES.....	6,325.26	.0186390	117.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,530.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,530.62	.0186390	5,005.17
	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.....	44,730.00	.0186390	833.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0186390	
	(SUM OF D1-D8)....	44,729.81		833.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	369,530.52	.0186390	6,887.70
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	369,530.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,449.01	.0186390	623.46
	2.			
	3.			
	(SUM OF F1-F3)....	33,449.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	722,565.22	.0186390	13,467.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PEPIN COMUN: 46171

A.	1. STATE TAXES.....	9,955.68	.0267837	266.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,012.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,012.31	.0267837	10,151.38
	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.....	155,430.01	.0267837	4,163.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,596.00	.0267837	5,694.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0267837	0.01
	(SUM OF D1-D8)....	368,026.28		9,857.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	774,387.00	.0267837	20,741.01
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	11.			
	(SUM OF E1-E10).....	774,387.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,431.36	.0267837	1,270.39
	2.			
	3.			
	(SUM OF F1-F3)....	47,431.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,578,812.63	.0267837	42,286.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF STOCKHOLM COMUN: 46181

1.		3,119.72	.0239726	74.79
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,828.15		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,828.15	.0239726	3,160.27
	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.....	20,194.00	.0239726	484.10
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.09	.0239726	
	(SUM OF D1-D8)....	20,193.91		484.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	464270 SCH D OF PEPIN AREA	269,348.00	.0239726	6,456.99
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11.				
	(SUM OF E1-E10).....	269,348.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,497.59	.0239726	395.49
2.				
3.				
	(SUM OF F1-F3)....	16,497.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	440,987.37	.0239726	10,571.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF DURAND COMUN: 46216

A.	1. STATE TAXES.....	15,720.00	.0219514	345.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	647,849.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	647,849.75	.0219514	14,221.26
	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.....	57,952.15	.0219514	1,272.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	661,916.00	.0219514	14,530.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0219514	
	(SUM OF D1-D8)....	719,868.09		15,802.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	895,681.66	.0219514	19,661.53
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	11.			
	(SUM OF E1-E10).....	895,681.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,074.93	.0219514	1,779.71
	2.			
	3.			
	(SUM OF F1-F3)....	81,074.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,360,194.43	.0219514	51,809.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLIFTON COMUN: 47002

1.		41,376.29	.0122920	508.60
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,548,143.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,548,143.56	.0122920	19,029.85
	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.....	164,751.00	.0122920	2,025.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.10	.0122920	
	(SUM OF D1-D8)....	164,751.10		2,025.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	474578 SCH D OF PRESCOTT	1,547,827.65	.0122920	19,025.96
2.	474893 SCH D OF RIVER FALLS	1,168,843.66	.0122920	14,367.48
3.				
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11.				
	(SUM OF E1-E10).....	2,716,671.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	218,804.40	.0122920	2,689.55
2.				
3.				
	(SUM OF F1-F3)....	218,804.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,689,746.66	.0122920	57,646.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DIAMOND BLUFF COMUN: 47004

A.	1. STATE TAXES.....	7,453.50	.0205148	152.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,872.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,872.70	.0205148	5,721.04
	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.....	46,785.00	.0205148	959.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0205148	
	(SUM OF D1-D8)....	46,785.04		959.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	174,776.00	.0205148	3,585.51
	2. 474578 SCH D OF PRESCOTT	343,054.90	.0205148	7,037.74
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	10.			
	11.			
	(SUM OF E1-E10).....	517,830.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,415.32	.0205148	808.60
	2.			
	3.			
	(SUM OF F1-F3)....	39,415.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	890,357.46	.0205148	18,265.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELLSWORTH COMUN: 47006

A.	1. STATE TAXES.....	14,306.84	.0176320	252.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,347.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	535,347.05	.0176320	9,439.26
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.....	339,007.00	.0176320	5,977.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0176320	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	339,007.07		5,977.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	902,515.00	.0176320	15,913.19
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	902,515.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	75,656.86	.0176320	1,333.98
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,656.86		
G.	TOTALS (A+B+C+D+E+F).....	1,866,832.82	.0176320	32,916.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EL PASO COMUN: 47008

1.		9,108.85	.0170902	155.67
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,805.77		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	340,805.77	.0170902	5,824.44
	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.....	338,108.00	.0170902	5,778.33
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	338,108.00		5,778.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	328,914.00	.0170902	5,621.22
2.	471666 SCH D OF ELMWOOD	7,210.03	.0170902	123.22
3.	474459 SCH D OF PLUM CITY	105,506.88	.0170902	1,803.13
4.	475586 SCH D OF SPRING VALLEY	141,887.80	.0170902	2,424.89
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6.				
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11.				
	(SUM OF E1-E10).....	583,518.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,169.05	.0170902	823.22
2.				
3.				
	(SUM OF F1-F3)....	48,169.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,319,710.38	.0170902	22,554.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GILMAN COMUN: 47010

A.	1. STATE TAXES.....	12,546.38	.0198583	249.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,396.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,396.88	.0198583	9,321.47
	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.....	275,293.00	.0198583	5,466.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0198583	
	(SUM OF D1-D8)....	275,293.06		5,466.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	23,688.00	.0198583	470.40
	2. 471666 SCH D OF ELMWOOD	137.78	.0198583	2.74
	3. 475586 SCH D OF SPRING VALLEY	803,235.49	.0198583	15,950.97
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	827,061.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	66,347.26	.0198583	1,317.55
	2.			
	3.			
	(SUM OF F1-F3)....	66,347.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,650,644.85	.0198583	32,779.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARTLAND COMUN: 47012

A.	1. STATE TAXES.....	10,969.85	.0181916	199.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,433.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,433.37	.0181916	7,466.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	256,507.00	.0181916	4,666.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0181916	
	(SUM OF D1-D8)....	256,507.09		4,666.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	692,008.00	.0181916	12,588.75
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	692,008.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,010.29	.0181916	1,055.30
	2.			
	3.			
	(SUM OF F1-F3)....	58,010.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,427,928.60	.0181916	25,976.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ISABELLE COMUN: 47014

A.	1. STATE TAXES.....	5,208.38	.0157174	81.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,891.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,891.08	.0157174	3,063.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,811.00	.0157174	374.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0157174	
	(SUM OF D1-D8)....	23,811.08		374.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	328,559.00	.0157174	5,164.10
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	328,559.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,542.74	.0157174	432.90
	2.			
	3.			
	(SUM OF F1-F3)....	27,542.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	580,012.28	.0157174	9,116.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAIDEN ROCK COMUN: 47016

	1.	9,933.66	.0191428	190.16
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,600.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,600.40	.0191428	7,113.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	216,859.00	.0191428	4,151.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0191428	
	(SUM OF D1-D8)....	216,859.12		4,151.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	141,063.00	.0191428	2,700.34
	2. 471659 SCH D OF ELLSWORTH COMMUNITY	292,481.00	.0191428	5,598.92
	3. 474459 SCH D OF PLUM CITY	232,152.24	.0191428	4,444.06
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	665,696.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,530.75	.0191428	1,005.59
	2.			
	3.			
	(SUM OF F1-F3)....	52,530.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,316,620.17	.0191428	25,203.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARTELL COMUN: 47018

A.	1. STATE TAXES.....	14,756.11	.0180709	266.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,145.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	552,145.84	.0180709	9,977.80
	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.....	303,628.00	.0180709	5,486.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0180709	
	(SUM OF D1-D8)....	303,628.04		5,486.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	394,758.00	.0180709	7,133.65
	2. 474893 SCH D OF RIVER FALLS	382,706.49	.0180709	6,915.87
	3. 475586 SCH D OF SPRING VALLEY	123,353.69	.0180709	2,229.12
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	900,818.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	78,032.64	.0180709	1,410.12
	2.			
	3.			
	(SUM OF F1-F3)....	78,032.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,849,380.81	.0180709	33,420.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OAK GROVE COMUN: 47020

1.		39,276.16	.0130416	512.22
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,469,426.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,469,426.07	.0130416	19,163.70
	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.....	341,920.00	.0130416	4,459.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.19	.0130416	
	(SUM OF D1-D8)....	341,920.19		4,459.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	8,642.00	.0130416	112.72
2.	474578 SCH D OF PRESCOTT	2,867,197.43	.0130416	37,392.91
3.				
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11.				
	(SUM OF E1-E10).....	2,875,839.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	207,698.59	.0130416	2,708.73
2.				
3.				
	(SUM OF F1-F3)....	207,698.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,934,160.44	.0130416	64,349.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RIVER FALLS COMUN: 47022

	1.	36,061.80	.0137576	496.13
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,349,229.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,349,229.24	.0137576	18,562.27
	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.....	507,415.00	.0137576	6,980.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0137576	
	(SUM OF D1-D8)....	507,415.31		6,980.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	44,025.00	.0137576	605.68
	2. 474893 SCH D OF RIVER FALLS	2,041,489.17	.0137576	28,086.16
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,085,514.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	190,700.50	.0137576	2,623.60
	2.			
	3.			
	(SUM OF F1-F3)....	190,700.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,168,921.02	.0137576	57,354.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROCK ELM COMUN: 47024

	1.	5,537.44	.0262672	145.45
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,146.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,146.00	.0262672	5,441.16
	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.....	189,360.00	.0262672	4,973.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0262672	
	(SUM OF D1-D8)....	189,360.03		4,973.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	468,136.33	.0262672	12,296.66
	2. 474459 SCH D OF PLUM CITY	7,270.76	.0262672	190.98
	3. 475586 SCH D OF SPRING VALLEY	13,759.04	.0262672	361.41
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	489,166.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,282.86	.0262672	769.18
	2.			
	3.			
	(SUM OF F1-F3)....	29,282.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	920,492.46	.0262672	24,178.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SALEM COMUN: 47026

1.		7,094.12	.0171339	121.55
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,405.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,405.64	.0171339	4,547.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	232,490.00	.0171339	3,983.48
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.03	.0171339	
	(SUM OF D1-D8)....	232,490.03		3,983.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	241,449.00	.0171339	4,136.98
2.	474459 SCH D OF PLUM CITY	207,011.95	.0171339	3,546.94
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11.				
	(SUM OF E1-E10).....	448,460.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,514.82	.0171339	642.78
2.				
3.				
	(SUM OF F1-F3)....	37,514.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	990,965.56	.0171339	16,979.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRING LAKE COMUN: 47028

	1.	6,580.64	.0226282	148.91
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,162.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,162.07	.0226282	5,570.21
	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.....	192,427.00	.0226282	4,354.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0226282	
	(SUM OF D1-D8)....	192,427.08		4,354.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	223,301.25	.0226282	5,052.91
	2. 475586 SCH D OF SPRING VALLEY	270,186.86	.0226282	6,113.85
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	493,488.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,799.46	.0226282	787.45
	2.			
	3.			
	(SUM OF F1-F3)....	34,799.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	973,457.36	.0226282	22,027.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TRENTON COMUN: 47030

A.	1. STATE TAXES	26,077.21	.0184234	480.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	975,702.59		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	975,702.59	.0184234	17,975.81
	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	316,012.00	.0184234	5,822.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0184234	
	(SUM OF D1-D8)	316,012.09		5,822.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,645,023.00	.0184234	30,307.02
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	11.			
	(SUM OF E1-E10)	1,645,023.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	137,900.43	.0184234	2,540.60
	2.			
	3.			
	(SUM OF F1-F3)	137,900.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,100,715.32	.0184234	57,125.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TRIMBELLE COMUN: 47032

A.	1. STATE TAXES.....	20,444.75	.0194331	397.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	764,893.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	764,893.41	.0194331	14,864.30
	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.....	347,319.00	.0194331	6,749.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0194331	
	(SUM OF D1-D8)....	347,319.05		6,749.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,157,028.00	.0194331	22,484.70
	2. 474578 SCH D OF PRESCOTT	154,082.83	.0194331	2,994.32
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	10.			
	11.			
	(SUM OF E1-E10).....	1,311,110.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	108,115.10	.0194331	2,101.02
	2.			
	3.			
	(SUM OF F1-F3)....	108,115.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,551,883.14	.0194331	49,591.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNION COMUN: 47034

A.	1. STATE TAXES.....	8,709.45	.0160652	139.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,929.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	325,929.10	.0160652	5,236.13
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.....	210,246.00	.0160652	3,377.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0160652	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	210,246.05		3,377.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	3,348.42	.0160652	53.79
	2. 474459 SCH D OF PLUM CITY	549,569.96	.0160652	8,828.98
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	552,918.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,056.94	.0160652	739.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	46,056.94		
G.	TOTALS (A+B+C+D+E+F).....	1,143,859.92	.0160652	18,376.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BAY CITY COMUN: 47106

1.		3,196.73	.0271265	86.72
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,343.94		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,343.94	.0271265	3,183.13
	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.....	97,011.00	.0271265	2,631.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	97,011.00		2,631.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	471659 SCH D OF ELLSWORTH COMMUNITY	201,659.00	.0271265	5,470.31
2.				
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11.				
	(SUM OF E1-E10).....	201,659.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,904.84	.0271265	458.57
2.				
3.				
	(SUM OF F1-F3)....	16,904.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	436,115.51	.0271265	11,830.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ELLSWORTH COMUN: 47121

	1.	27,868.02	.0196535	547.70
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	942,353.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	942,353.39	.0196535	18,520.55
	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.....	163,827.76	.0196535	3,219.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,150,685.00	.0196535	22,615.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0196535	
	(SUM OF D1-D8)....	1,314,512.89		25,834.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,687,502.00	.0196535	33,165.34
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	11.			
	(SUM OF E1-E10).....	1,687,502.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	141,461.44	.0196535	2,780.21
	2.			
	3.			
	(SUM OF F1-F3)....	141,461.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,113,697.74	.0196535	80,848.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ELMWOOD COMUN: 47122

A. 1. STATE TAXES	5,833.59	.0394692	230.25
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,108.30		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	188,108.30	.0394692	7,424.49
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	77,430.19	.0394692	3,056.11
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	144,917.00	.0394692	5,719.76
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN			
(SUM OF D1-D8)	222,347.19		8,775.87
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 471666 SCH D OF ELMWOOD	479,578.61	.0394692	18,928.61
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11.			
(SUM OF E1-E10)	479,578.61		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,247.76	.0394692	1,114.92
2.			
3.			
(SUM OF F1-F3)	28,247.76		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	924,115.45	.0394692	36,474.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MAIDEN ROCK COMUN: 47151

	1.	3,365.97	.0152068	51.19
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,521.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,521.24	.0152068	1,878.37
	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.....	118,929.00	.0152068	1,808.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0152068	
	(SUM OF D1-D8)....	118,929.01		1,808.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	208,583.00	.0152068	3,171.89
	2. 474459 SCH D OF PLUM CITY	3,768.70	.0152068	57.31
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	11.			
	(SUM OF E1-E10).....	212,351.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,799.76	.0152068	270.68
	2.			
	3.			
	(SUM OF F1-F3)....	17,799.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	475,967.68	.0152068	7,237.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PLUM CITY COMUN: 47171

A. 1. STATE TAXES	4,109.69	.0270449	111.15
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,787.39		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	144,787.39	.0270449	3,915.77
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	147,799.00	.0270449	3,997.22
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN			
(SUM OF D1-D8)	147,799.00		3,997.22
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 474459 SCH D OF PLUM CITY	260,438.19	.0270449	7,043.55
2.			
3.			
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11.			
(SUM OF E1-E10)	260,438.19		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,732.67	.0270449	587.76
2.			
3.			
(SUM OF F1-F3)	21,732.67		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	578,866.94	.0270449	15,655.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SPRING VALLEY COMUN: 47181

A.	1. STATE TAXES.....	10,208.72	.0256498	261.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,989.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,989.21	.0256498	8,335.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	145,173.81	.0256498	3,723.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	382,853.83	.0256498	9,820.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	528,027.64		13,543.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	609,080.76	.0256498	15,622.83
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	609,080.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,798.15	.0256498	1,251.66
	2.			
	3.			
	(SUM OF F1-F3)....	48,798.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,521,104.48	.0256498	39,016.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PRESCOTT COMUN: 47271

A.	1. STATE TAXES.....	51,922.74	.0141569	735.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,681,773.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,681,773.84	.0141569	23,808.71
	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.....	656,650.62	.0141569	9,296.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,073,303.00	.0141569	29,351.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0141569	
	(SUM OF D1-D8)....	2,729,953.76		38,647.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	3,497,658.19	.0141569	49,515.99
	2.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,497,658.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	252,485.13	.0141569	3,574.41
	2.			
	3.			
	(SUM OF F1-F3)....	252,485.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,213,793.66	.0141569	116,281.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF RIVER FALLS COMUN: 47276

	1.	94,437.35	.0127889	1,207.75
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,255,821.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,255,821.92	.0127889	41,638.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
	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.....	273,268.30	.0127889	3,494.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,485,671.00	.0127889	44,578.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0127889	0.01
	(SUM OF D1-D8)....	3,758,940.07		48,072.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	5,335,652.97	.0127889	68,237.35
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,335,652.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	488,770.61	.0127889	6,250.86
	2.			
	3.			
	(SUM OF F1-F3)....	488,770.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,933,622.92	.0127889	165,407.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALDEN COMUN: 48002

A.	1. STATE TAXES.....	49,128.08	.0180483	886.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	77.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,589,034.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,589,111.12	.0180483	28,680.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488050 CEDAR LAKE PRO & REHAB DISTRICT	27,309.16	.0180483	492.88
	2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO &	20,776.42	.0180483	374.98
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	48,085.58		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	749,778.00	.0180483	13,532.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0180483	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	749,778.16		13,532.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,012,174.00	.0180483	18,268.04
	2. 484165 SCH D OF OSCEOLA	2,062,301.90	.0180483	37,221.07
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,074,475.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	104,832.03	.0180483	1,892.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	104,832.03		
G.	TOTALS (A+B+C+D+E+F).....	5,615,410.87	.0180483	101,348.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF APPLE RIVER COMUN: 48004

	1.	22,015.11	.0232533	511.93
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.54		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,072.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	712,107.25	.0232533	16,558.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	19,137.11	.0232533	445.00
	2. 488070 WHITE ASH LAKE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...	19,137.11		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,836.00	.0232533	4,600.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0232533	0.02
	(SUM OF D1-D8)....	197,836.77		4,600.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	712,983.00	.0232533	16,579.26
	2. 480238 SCH D OF UNITY (MILLTOWN)	777,405.10	.0232533	18,077.28
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	10.			
	11.			
	(SUM OF E1-E10).....	1,490,388.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,976.99	.0232533	1,092.37
	2.			
	3.			
	(SUM OF F1-F3)....	46,976.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,488,461.33	.0232533	57,865.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BALSAM LAKE COMUN: 48006

A.	1. STATE TAXES.....	43,885.00	.0178972	785.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,419,448.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,419,517.26	.0178972	25,405.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487150 BALSAM LAKE-BALSAM FOREST/DIXIE SANIT			
	2. 488040 BALSAM LAKE PRO & REHAB DIST	23,812.41	.0178972	426.18
	3. 488110 LONG LAKE PROT & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...	23,812.41		
	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.....	264,702.00	.0178972	4,737.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0178972	
	(SUM OF D1-D8)....	264,702.27		4,737.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	157,842.00	.0178972	2,824.95
	2. 480238 SCH D OF UNITY (MILLTOWN)	1,742,614.05	.0178972	31,188.01
	3. 485019 SCH D OF SAINT CROIX FALLS	856,615.73	.0178972	15,331.07
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	11.			
	(SUM OF E1-E10).....	2,757,071.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	93,644.11	.0178972	1,675.97
	2.			
	3.			
	(SUM OF F1-F3)....	93,644.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,602,632.83	.0178972	82,374.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEAVER COMUN: 48008

A.	1. STATE TAXES.....	16,367.38	.0212253	347.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	529,398.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	529,424.09	.0212253	11,237.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	156,829.00	.0212253	3,328.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0212253	0.01
	(SUM OF D1-D8)....	156,829.63		3,328.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	924,282.88	.0212253	19,618.19
	2. 480119 SCH D OF AMERY	95,696.00	.0212253	2,031.18
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	11.			
	(SUM OF E1-E10).....	1,019,978.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,925.57	.0212253	741.31
	2.			
	3.			
	(SUM OF F1-F3)....	34,925.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,757,525.55	.0212253	37,304.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLACK BROOK COMUN: 48010

A.	1. STATE TAXES.....	17,088.60	.0216965	370.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,725.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	552,752.77	.0216965	11,992.80
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	302,620.42	.0216965	6,565.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0216965	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	302,620.80		6,565.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	762,435.00	.0216965	16,542.18
	2. 481127 SCH D OF CLEAR LAKE	412,181.41	.0216965	8,942.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,174,616.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,464.54	.0216965	791.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	36,464.54		
G.	TOTALS (A+B+C+D+E+F).....	2,083,543.12	.0216965	45,205.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BONE LAKE COMUN: 48012

A.	1. STATE TAXES.....	16,466.45	.0205328	338.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	532,602.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	532,628.78	.0205328	10,936.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488060 BONE LAKE MANAGEMENT DISTRICT	6,263.51	.0205328	128.61
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	6,263.51		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0205328	3,203.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0205328	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	155,999.54		3,203.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	109,322.00	.0205328	2,244.69
	2. 483213 SCH D OF LUCK	955,427.00	.0205328	19,617.65
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,064,749.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,136.98	.0205328	721.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,136.98		
G.	TOTALS (A+B+C+D+E+F).....	1,811,244.26	.0205328	37,190.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLAM FALLS COMUN: 48014

A.	1. STATE TAXES.....	8,402.87	.0241047	202.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,788.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	271,801.82	.0241047	6,551.72
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487100 LEWIS SANITARY DISTRICT			
	2. 487110 CLAM FALLS PLAT 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.....	211,718.00	.0241047	5,103.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	211,718.00		5,103.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	513,466.00	.0241047	12,376.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	513,466.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,930.49	.0241047	432.21
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	17,930.49		
G.	TOTALS (A+B+C+D+E+F).....	1,023,319.18	.0241047	24,666.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLAYTON COMUN: 48016

A.	1. STATE TAXES.....	11,334.31	.0246454	279.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,605.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	366,622.84	.0246454	9,035.59
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487130 CLAYTON 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.....	275,951.00	.0246454	6,800.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0246454	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	275,950.77		6,800.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	9,647.29	.0246454	237.78
	2. 480119 SCH D OF AMERY	93,076.00	.0246454	2,293.90
	3. 481120 SCH D OF CLAYTON	586,966.99	.0246454	14,466.08
	4. 481127 SCH D OF CLEAR LAKE	43,630.00	.0246454	1,075.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	733,320.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,185.73	.0246454	596.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	24,185.73		
G.	TOTALS (A+B+C+D+E+F).....	1,411,413.93	.0246454	34,784.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLEAR LAKE COMUN: 48018

A.	1. STATE TAXES.....	8,769.32	.0219710	192.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,641.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	283,655.00	.0219710	6,232.19
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.....	323,724.00	.0219710	7,112.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0219710	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	323,724.03		7,112.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	579,529.36	.0219710	12,732.86
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	579,529.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,712.43	.0219710	411.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,712.43		
G.	TOTALS (A+B+C+D+E+F).....	1,214,390.14	.0219710	26,681.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EUREKA COMUN: 48020

A.	1. STATE TAXES.....	20,129.75	.0229259	461.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,091.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	651,122.66	.0229259	14,927.57
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.....	372,768.00	.0229259	8,546.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	324.21	.0229259	7.43
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	373,092.21		8,553.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	398,741.04	.0229259	9,141.51
	2. 483213 SCH D OF LUCK	22,185.00	.0229259	508.61
	3. 485019 SCH D OF SAINT CROIX FALLS	780,574.90	.0229259	17,895.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,201,500.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,953.90	.0229259	984.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,953.90		
G.	TOTALS (A+B+C+D+E+F).....	2,288,799.46	.0229259	52,472.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FARMINGTON COMUN: 48022

A.	1. STATE TAXES.....	22,664.13	.0181514	411.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,065.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	733,100.76	.0181514	13,306.81
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487090 AMANI VILLAGE 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.....	434,245.00	.0181514	7,882.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0181514	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	434,245.55		7,882.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,346,127.67	.0181514	24,434.11
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,346,127.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,361.91	.0181514	877.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,361.91		
G.	TOTALS (A+B+C+D+E+F).....	2,584,500.02	.0181514	46,912.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GARFIELD COMUN: 48024

A.	1. STATE TAXES.....	30,652.16	.0187117	573.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	991,435.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	991,483.85	.0187117	18,552.40
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO &	9,614.18	.0187117	179.90
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	9,614.18		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	468,701.00	.0187117	8,770.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0187117	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	468,700.85		8,770.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,639,981.00	.0187117	30,686.93
	2. 484165 SCH D OF OSCEOLA	234,798.96	.0187117	4,393.50
	3. 485019 SCH D OF SAINT CROIX FALLS	191,269.85	.0187117	3,578.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,066,049.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,407.18	.0187117	1,223.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,407.18		
G.	TOTALS (A+B+C+D+E+F).....	3,631,908.03	.0187117	67,959.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GEORGETOWN COMUN: 48026

A.	1. STATE TAXES.....	48,001.22	.0178142	855.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,552,586.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,552,661.70	.0178142	27,659.56
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	10,128.68	.0178142	180.44
	2. 488060 BONE LAKE MANAGEMENT DISTRICT	49,736.49	.0178142	886.02
	3. 488080 BIG ROUND LAKE PRO & REHAB DISTRICT	14,000.00	.0178142	249.40
	4. 488100 BLAKE LAKE POLK CO PRO & REHAB DISTRI	20,000.00	.0178142	356.29
	5. 488170 LITTLE BLAKE LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	93,865.17		
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.....	311,671.00	.0178142	5,552.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0178142	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	311,671.54		5,552.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	3,073,782.23	.0178142	54,757.22
	2. 483213 SCH D OF LUCK	70,221.00	.0178142	1,250.94
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,144,003.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	102,427.51	.0178142	1,824.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,427.51		
G.	TOTALS (A+B+C+D+E+F).....	5,252,630.37	.0178142	93,571.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JOHNSTOWN COMUN: 48028

A.	1. STATE TAXES.....	17,551.96	.0171191	300.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	567,713.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	567,740.92	.0171191	9,719.23
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488190 PIPE & NORTH PIPE LAKES PRO & REHAB D	17,000.00	.0171191	291.03
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	17,000.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,908.00	.0171191	1,984.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0171191	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	115,907.64		1,984.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	834.48	.0171191	14.29
	2. 035810 SCH D OF TURTLE LAKE	987,252.68	.0171191	16,900.90
	3. 480238 SCH D OF UNITY (MILLTOWN)	41,565.53	.0171191	711.57
	4. 483213 SCH D OF LUCK	57,104.00	.0171191	977.57
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,086,756.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,453.29	.0171191	641.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	37,453.29		
G.	TOTALS (A+B+C+D+E+F).....	1,842,410.50	.0171191	31,540.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAKETOWN COMUN: 48030

A.	1. STATE TAXES.....	14,225.50	.0250527	356.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,120.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	460,142.32	.0250527	11,527.84
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	261,124.98	.0250527	6,541.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0250527	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	261,125.04		6,541.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	15,146.57	.0250527	379.46
	2. 481939 SCH D OF FREDERIC	11,882.00	.0250527	297.68
	3. 483213 SCH D OF LUCK	733,712.00	.0250527	18,381.52
	4. 485019 SCH D OF SAINT CROIX FALLS	144,041.56	.0250527	3,608.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	904,782.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,355.12	.0250527	760.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	30,355.12		
G.	TOTALS (A+B+C+D+E+F).....	1,670,630.11	.0250527	41,853.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 48032

A.	1. STATE TAXES	38,411.02	.0215173	826.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	60.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,242,393.84		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,242,454.11	.0215173	26,734.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488030 APPLE RIVER PRO & REHAB DIST	40,786.86	.0215173	877.62
	3. 488140 AMERY LAKES PRO & REHAB DIST	733.29	.0215173	15.78
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	11.			
	(SUM OF C1-C11)	41,520.15		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	461,735.00	.0215173	9,935.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.15	.0215173	
	(SUM OF D1-D8)	461,734.85		9,935.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	2,695,771.00	.0215173	58,005.83
	2. 481120 SCH D OF CLAYTON	2,728.91	.0215173	58.72
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	11.			
	(SUM OF E1-E10)	2,698,499.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,963.43	.0215173	1,763.64
	2.			
	3.			
	(SUM OF F1-F3)	81,963.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,564,583.47	.0215173	98,217.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LORAIN COMUN: 48034

A.	1. STATE TAXES	4,303.90	.0306507	131.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	6.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,208.37		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	139,215.12	.0306507	4,267.04
	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	39,557.00	.0306507	1,212.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.27	.0306507	0.01
	(SUM OF D1-D8)	39,557.27		1,212.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	262,994.00	.0306507	8,060.96
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	11.			
	(SUM OF E1-E10)	262,994.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,183.88	.0306507	281.49
	2.			
	3.			
	(SUM OF F1-F3)	9,183.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	455,254.17	.0306507	13,953.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LUCK COMUN: 48036

A.	1. STATE TAXES.....	10,641.62	.0288135	306.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,200.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	344,216.92	.0288135	9,918.12
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.....	167,779.53	.0288135	4,834.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0288135	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	167,779.62		4,834.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	141,011.00	.0288135	4,063.03
	2. 483213 SCH D OF LUCK	542,501.00	.0288135	15,631.39
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	683,512.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,707.64	.0288135	654.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	22,707.64		
G.	TOTALS (A+B+C+D+E+F).....	1,228,857.80	.0288135	35,407.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MCKINLEY COMUN: 48038

A.	1. STATE TAXES.....	7,023.98	.0260029	182.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,188.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	227,199.68	.0260029	5,907.87
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488120 LARGON LAKES PRO & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,000.00	.0260029	3,458.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0260029	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	133,000.09		3,458.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	266,993.13	.0260029	6,942.61
	2. 481939 SCH D OF FREDERIC	1,078.00	.0260029	28.03
	3. 483213 SCH D OF LUCK	194,508.00	.0260029	5,057.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	462,579.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,988.13	.0260029	389.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	14,988.13		
G.	TOTALS (A+B+C+D+E+F).....	844,791.01	.0260029	21,967.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MILLTOWN COMUN: 48040

A.	1. STATE TAXES	36,680.05	.0166780	611.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	57.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,186,406.18		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,186,463.73	.0166780	19,787.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488020 HALF MOON LAKE PRO & REHAB DIST	29,380.00	.0166780	490.00
	2. 488040 BALSAM LAKE PRO & REHAB DIST	42,526.36	.0166780	709.26
	3. 488180 ANTLER LAKE ASSOCIATION			
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	11.			
	(SUM OF C1-C11)	71,906.36		
	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	439,077.00	.0166780	7,322.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.61	.0166780	-0.01
	(SUM OF D1-D8)	439,076.39		7,322.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	2,398,864.64	.0166780	40,008.48
	2. 483213 SCH D OF LUCK	3,935.00	.0166780	65.63
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	11.			
	(SUM OF E1-E10)	2,402,799.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	78,269.80	.0166780	1,305.39
	2.			
	3.			
	(SUM OF F1-F3)	78,269.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,215,195.97	.0166780	70,301.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OSCEOLA COMUN: 48042

A.	1. STATE TAXES.....	40,490.12	.0190902	772.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,309,641.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,309,705.32	.0190902	25,002.62
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	467,143.00	.0190902	8,917.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0190902	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	467,143.79		8,917.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,790,758.89	.0190902	34,186.05
	2. 485019 SCH D OF SAINT CROIX FALLS	589,045.12	.0190902	11,245.03
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,379,804.01		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	86,399.93	.0190902	1,649.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	86,399.93		
G.	TOTALS (A+B+C+D+E+F).....	4,283,543.17	.0190902	81,773.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAINT CROIX FALLS COMUN: 48044

A.	1. STATE TAXES.....	24,744.98	.0161520	399.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,369.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	800,408.55	.0161520	12,928.20
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487140 ST CROIX FALLS TOWN 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.....	380,527.00	.0161520	6,146.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0161520	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	380,527.01		6,146.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	213,972.89	.0161520	3,456.10
	2. 485019 SCH D OF SAINT CROIX FALLS	1,223,592.66	.0161520	19,763.48
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,437,565.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	52,802.14	.0161520	852.86
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,802.14		
G.	TOTALS (A+B+C+D+E+F).....	2,696,048.23	.0161520	43,546.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STERLING COMUN: 48046

A.	1. STATE TAXES.....	9,552.92	.0325321	310.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,986.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	309,001.57	.0325321	10,052.50
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,317.00	.0325321	3,849.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0325321	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	118,317.33		3,849.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	126,084.60	.0325321	4,101.81
	2. 485019 SCH D OF SAINT CROIX FALLS	424,376.66	.0325321	13,805.91
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	550,461.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,384.52	.0325321	663.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,384.52		
G.	TOTALS (A+B+C+D+E+F).....	1,007,717.60	.0325321	32,783.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WEST SWEDEN COMUN: 48048

A.	1. STATE TAXES.....	9,447.06	.0266600	251.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,562.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	305,577.31	.0266600	8,146.72
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.....	155,000.00	.0266600	4,132.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0266600	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	154,999.81		4,132.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	577,271.00	.0266600	15,390.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	577,271.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,158.62	.0266600	537.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,158.62		
G.	TOTALS (A+B+C+D+E+F).....	1,067,453.80	.0266600	28,458.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BALSAM LAKE COMUN: 48106

A.	1. STATE TAXES	20,822.32	.0152418	317.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	31.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	627,342.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	627,374.15	.0152418	9,562.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	48,977.44	.0152418	746.51
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	11.			
	(SUM OF C1-C11)	48,977.44		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	85,345.51	.0152418	1,300.82
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	616,223.00	.0152418	9,392.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.17	.0152418	
	(SUM OF D1-D8)	701,568.68		10,693.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	1,320,789.40	.0152418	20,131.28
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	11.			
	(SUM OF E1-E10)	1,320,789.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,023.50	.0152418	655.76
	2.			
	3.			
	(SUM OF F1-F3)	43,023.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,762,555.49	.0152418	42,106.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CENTURIA COMUN: 48111

A.	1. STATE TAXES.....	4,743.62	.0330124	156.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,483.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,490.27	.0330124	4,439.86
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.....	60,637.38	.0330124	2,001.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,073.00	.0330124	6,439.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0330124	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	255,710.21		8,441.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	283,137.79	.0330124	9,347.09
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	283,137.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,222.95	.0330124	304.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	9,222.95		
G.	TOTALS (A+B+C+D+E+F).....	687,304.84	.0330124	22,689.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CLAYTON COMUN: 48112

A.	1. STATE TAXES	3,651.70	.0256522	93.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,387.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	113,393.16	.0256522	2,908.79
	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	20,985.04	.0256522	538.31
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	158,817.00	.0256522	4,074.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0256522	
	(SUM OF D1-D8)	179,801.97		4,612.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481120 SCH D OF CLAYTON	223,836.07	.0256522	5,741.90
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	(SUM OF E1-E10)	223,836.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,480.43	.0256522	191.89
	2.			
	3.			
	(SUM OF F1-F3)	7,480.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	528,163.33	.0256522	13,548.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CLEAR LAKE COMUN: 48113

A.	1. STATE TAXES.....	10,054.42	.0231355	232.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,597.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	291,612.63	.0231355	6,746.62
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.....	93,824.11	.0231355	2,170.67
	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	.0231355	8,261.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0231355	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	450,918.71		10,432.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	507,190.25	.0231355	11,734.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	507,190.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,376.67	.0231355	378.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	16,376.67		
G.	TOTALS (A+B+C+D+E+F).....	1,276,152.68	.0231355	29,524.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DRESSER COMUN: 48116

A.	1. STATE TAXES.....	8,190.37	.0180011	147.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,839.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	254,852.33	.0180011	4,587.63
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.....	457,679.00	.0180011	8,238.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0180011	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	457,678.96		8,238.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA			-0.01
	2. 485019 SCH D OF SAINT CROIX FALLS	466,588.68	.0180011	8,399.13
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	466,588.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,477.03	.0180011	314.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	17,477.03		
G.	TOTALS (A+B+C+D+E+F).....	1,204,787.37	.0180011	21,687.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FREDERIC COMUN: 48126

A.	1. STATE TAXES	8,666.56	.0270391	234.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	13.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,656.07		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	269,669.67	.0270391	7,291.64
	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	366,920.00	.0270391	9,921.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.42	.0270391	-0.01
	(SUM OF D1-D8)	366,919.58		9,921.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	529,579.00	.0270391	14,319.36
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	11.			
	(SUM OF E1-E10)	529,579.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,493.16	.0270391	500.04
	2.			
	3.			
	(SUM OF F1-F3)	18,493.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,193,327.97	.0270391	32,266.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LUCK COMUN: 48146

A.	1. STATE TAXES	10,867.87	.0232107	252.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	17.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,782.79		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	337,799.82	.0232107	7,840.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488160 BIG BUTTERNUT LAKE MGT. DISTRICT	8,000.00	.0232107	185.69
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	11.			
	(SUM OF C1-C11)	8,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,766.25	.0232107	41.00
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	554,829.00	.0232107	12,877.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-999.85	.0232107	-23.21
	(SUM OF D1-D8)	555,595.40		12,895.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 483213 SCH D OF LUCK	706,680.00	.0232107	16,402.56
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	11.			
	(SUM OF E1-E10)	706,680.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,165.33	.0232107	537.68
	2.			
	3.			
	(SUM OF F1-F3)	23,165.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,642,108.42	.0232107	38,114.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MILLTOWN COMUN: 48151

A.	1. STATE TAXES.....	6,269.55	.0281442	176.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	172,521.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	172,530.58	.0281442	4,855.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	123,347.56	.0281442	3,471.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	396,008.00	.0281442	11,145.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0281442	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	519,355.55		14,616.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	363,222.76	.0281442	10,222.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	363,222.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,831.65	.0281442	332.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	11,831.65		
G.	TOTALS (A+B+C+D+E+F).....	1,073,210.09	.0281442	30,204.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF OSCEOLA COMUN: 48165

	1.	27,754.69	.0145432	403.64
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.67		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	707,233.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	707,268.94	.0145432	10,286.00
	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.....	675,197.69	.0145432	9,819.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	948,556.00	.0145432	13,795.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.86	.0145432	-0.01
	(SUM OF D1-D8)....	1,623,752.83		23,614.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,350,039.58	.0145432	19,633.99
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	11.			
	(SUM OF E1-E10).....	1,350,039.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,502.45	.0145432	705.38
	2.			
	3.			
	(SUM OF F1-F3)....	48,502.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,757,318.49	.0145432	54,643.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF TURTLE LAKE COMUN: 48168

A.	1. STATE TAXES.....	7,634.24	.0022263	17.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,619.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,624.84	.0022263	257.43
	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.....	544,346.16	.0022263	1,211.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,784.19	.0022263	364.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0022263	
	(SUM OF D1-D8)....	708,130.45		1,576.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	228,888.71	.0022263	509.59
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	(SUM OF E1-E10).....	228,888.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,929.22	.0022263	17.65
	2.			
	3.			
	(SUM OF F1-F3)....	7,929.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,068,207.46	.0022263	2,378.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF AMERY COMUN: 48201

A.	1. STATE TAXES.....	31,380.17	.0161474	506.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	890,421.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	890,466.83	.0161474	14,378.74
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488030 APPLE RIVER PRO & REHAB DIST	9,213.14	.0161474	148.77
	2. 488140 AMERY LAKES PRO & REHAB DIST	9,239.71	.0161474	149.20
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	18,452.85		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	453,061.44	.0161474	7,315.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,720,301.00	.0161474	27,778.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0161474	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,173,362.77		35,094.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	2,010,682.00	.0161474	32,467.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,010,682.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	61,065.63	.0161474	986.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,065.63		
G.	TOTALS (A+B+C+D+E+F).....	5,185,410.25	.0161474	83,731.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SAINT CROIX FALLS COMUN: 48281

A.	1. STATE TAXES.....	35,296.56	.0122407	432.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	831,774.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	831,816.92	.0122407	10,182.08
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.....	1,055,662.55	.0122407	12,922.13
	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	.0122407	10,815.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0122407	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,939,215.05		23,737.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 485019 SCH D OF SAINT CROIX FALLS	1,522,906.84	.0122407	18,641.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,522,906.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,043.59	.0122407	698.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,043.59		
G.	TOTALS (A+B+C+D+E+F).....	4,386,278.96	.0122407	53,691.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALBAN COMUN: 49002

A.	1. STATE TAXES.....	14,334.81	.0239135	342.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,812.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	432,852.43	.0239135	10,351.02
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498020 LAKE HELEN PRO & REHAB DIST	6,329.50	.0239135	151.36
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	6,329.50		
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.....	273,664.00	.0239135	6,544.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0239135	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	273,664.11		6,544.26
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	919,549.58	.0239135	21,989.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	919,549.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	102,889.00	.0239135	2,460.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,889.00		
G.	TOTALS (A+B+C+D+E+F).....	1,749,619.43	.0239135	41,839.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALMOND COMUN: 49004

A.	1. STATE TAXES.....	8,335.09	.0214422	178.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,662.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,685.57	.0214422	5,396.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	216,797.00	.0214422	4,648.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0214422	0.01
	(SUM OF D1-D8)....	216,797.27		4,648.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	351,469.00	.0214422	7,536.29
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	126,476.48	.0214422	2,711.94
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	(SUM OF E1-E10).....	477,945.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	40,940.06	.0214422	877.85
	2.			
	3.			
	(SUM OF F1-F3)....	40,940.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	995,703.47	.0214422	21,350.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AMHERST COMUN: 49006

A.	1. STATE TAXES.....	20,583.54	.0194635	400.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	621,481.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	621,538.32	.0194635	12,097.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,070.00	.0194635	6,346.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0194635	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	326,070.04		6,346.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	1,242,694.45	.0194635	24,187.28
	2. 682639 SCH D OF IOLA-SCANDINAVIA	26,573.37	.0194635	517.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,269,267.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,936.72	.0194635	57.16
	2. 001400 MID-STATE TECHNICAL COLLEGE	98,923.69	.0194635	1,925.41
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	101,860.41		
G.	TOTALS (A+B+C+D+E+F).....	2,339,320.13	.0194635	45,531.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BELMONT COMUN: 49008

A.	1. STATE TAXES.....	10,223.31	.0249718	255.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,673.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	308,701.98	.0249718	7,708.86
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.....	103,762.10	.0249718	2,591.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0249718	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	103,762.15		2,591.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	360,320.00	.0249718	8,997.86
	2. 686195 SCH D OF WAUPACA	164,883.66	.0249718	4,117.45
	3. 696475 SCH D OF WILD ROSE	75,317.38	.0249718	1,880.81
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	600,521.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	26,251.52	.0249718	655.55
	2. 001400 MID-STATE TECHNICAL COLLEGE	30,745.92	.0249718	767.78
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,997.44		
G.	TOTALS (A+B+C+D+E+F).....	1,080,205.92	.0249718	26,974.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BUENA VISTA COMUN: 49010

A.	1. STATE TAXES	14,114.41	.0251799	355.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	38.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,158.36		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	426,197.33	.0251799	10,731.63
	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	178,000.00	.0251799	4,482.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0251799	
	(SUM OF D1-D8)	178,000.09		4,482.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	372,926.00	.0251799	9,390.27
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	163,742.84	.0251799	4,123.04
	3. 495607 SCH D OF STEVENS POINT AREA	236,823.04	.0251799	5,963.19
	4. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,500.15	.0251799	37.77
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	(SUM OF E1-E10)	774,992.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	69,326.76	.0251799	1,745.64
	2.			
	3.			
	(SUM OF F1-F3)	69,326.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,462,630.62	.0251799	36,828.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CARSON COMUN: 49012

A.	1. STATE TAXES.....	21,467.42	.0160131	343.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	648,168.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	648,227.86	.0160131	10,380.18
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.....	374,459.00	.0160131	5,996.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0160131	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	374,459.07		5,996.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	951,253.79	.0160131	15,232.57
	2. 710203 SCH D OF AUBURNDALE	27,580.61	.0160131	441.65
	3. 716685 SCH D OF WISCONSIN RAPIDS	70,064.00	.0160131	1,121.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,048,898.40		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	105,443.03	.0160131	1,688.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	105,443.03		
G.	TOTALS (A+B+C+D+E+F).....	2,198,495.78	.0160131	35,204.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEWEY COMUN: 49014

A.	1. STATE TAXES.....	17,034.12	.0132877	226.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,313.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	514,360.50	.0132877	6,834.68
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.....	346,638.00	.0132877	4,606.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0132877	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	346,638.13		4,606.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	814,047.73	.0132877	10,816.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	814,047.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	83,667.69	.0132877	1,111.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	83,667.69		
G.	TOTALS (A+B+C+D+E+F).....	1,775,748.17	.0132877	23,595.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EAU PLEINE COMUN: 49016

A.	1. STATE TAXES.....	17,280.87	.0170745	295.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,763.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	521,811.41	.0170745	8,909.72
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.....	175,757.00	.0170745	3,000.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0170745	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	175,756.78		3,000.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	822,800.59	.0170745	14,048.98
	2. 710203 SCH D OF AUBURNDALE	4,131.77	.0170745	70.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	826,932.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	84,879.68	.0170745	1,449.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	84,879.68		
G.	TOTALS (A+B+C+D+E+F).....	1,626,661.10	.0170745	27,774.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRANT COMUN: 49018

A.	1. STATE TAXES.....	24,037.77	.0259077	622.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	725,775.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	725,841.90	.0259077	18,804.94
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.....	244,282.00	.0259077	6,328.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0259077	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	244,282.63		6,328.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	29,851.37	.0259077	773.38
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	131,924.85	.0259077	3,417.88
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,298,667.00	.0259077	33,645.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,460,443.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	118,068.00	.0259077	3,058.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,068.00		
G.	TOTALS (A+B+C+D+E+F).....	2,572,673.52	.0259077	66,652.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HULL COMUN: 49020

A.	1. STATE TAXES.....	68,993.24	.0158429	1,093.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	190.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,083,122.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,083,312.63	.0158429	33,005.89
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.....	1,137,572.00	.0158429	18,022.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0158429	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,137,572.15		18,022.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	3,297,134.87	.0158429	52,236.46
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,297,134.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	338,878.98	.0158429	5,368.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	338,878.98		
G.	TOTALS (A+B+C+D+E+F).....	6,925,891.87	.0158429	109,726.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LANARK COMUN: 49022

A.	1. STATE TAXES.....	19,728.64	.0242045	477.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,669.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	595,724.05	.0242045	14,419.24
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.....	273,373.00	.0242045	6,616.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0242045	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	273,372.95		6,616.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	48,343.00	.0242045	1,170.13
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	717,036.63	.0242045	17,355.56
	3. 686195 SCH D OF WAUPACA	478,077.01	.0242045	11,571.65
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,243,456.64		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	48,135.71	.0242045	1,165.10
	2. 001400 MID-STATE TECHNICAL COLLEGE	61,204.21	.0242045	1,481.42
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,339.92		
G.	TOTALS (A+B+C+D+E+F).....	2,241,622.20	.0242045	54,257.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINWOOD COMUN: 49024

A.	1. STATE TAXES.....	16,708.47	.0166753	278.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,481.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	504,527.26	.0166753	8,413.19
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.....	234,274.00	.0166753	3,906.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0166753	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	234,273.93		3,906.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	798,485.22	.0166753	13,315.04
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	798,485.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	82,068.18	.0166753	1,368.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	82,068.18		
G.	TOTALS (A+B+C+D+E+F).....	1,636,063.06	.0166753	27,281.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEW HOPE COMUN: 49026

	1.	14,453.21	.0190036	274.66
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.91		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,387.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,427.76	.0190036	8,293.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	84,288.00	.0190036	1,601.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0190036	
	(SUM OF D1-D8)....	84,288.01		1,601.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	426,060.41	.0190036	8,096.73
	2. 494963 SCH D OF ROSHOLT	349,696.02	.0190036	6,645.51
	3. 682639 SCH D OF IOLA-SCANDINAVIA	125,656.59	.0190036	2,387.94
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	11.			
	(SUM OF E1-E10).....	901,413.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	13,886.76	.0190036	263.90
	2. 001400 MID-STATE TECHNICAL COLLEGE	33,916.20	.0190036	644.53
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	39,127.71	.0190036	743.57
	(SUM OF F1-F3)....	86,930.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,523,512.67	.0190036	28,952.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PINE GROVE COMUN: 49028

	1.	7,947.11	.0262786	208.84
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.94		
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,948.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,970.14	.0262786	6,306.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	204,897.00	.0262786	5,384.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0262786	0.01
	(SUM OF D1-D8)....	204,897.50		5,384.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	266,059.00	.0262786	6,991.67
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	188,647.60	.0262786	4,957.40
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	11.			
	(SUM OF E1-E10).....	454,706.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	39,034.39	.0262786	1,025.77
	2.			
	3.			
	(SUM OF F1-F3)....	39,034.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	946,555.74	.0262786	24,874.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLOVER COMUN: 49030

A.	1. STATE TAXES.....	30,885.08	.0136549	421.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,517.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	932,602.64	.0136549	12,734.63
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.....	406,440.00	.0136549	5,549.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0136549	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	406,439.48		5,549.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,248,550.67	.0136549	17,048.90
	2. 716685 SCH D OF WISCONSIN RAPIDS	293,070.00	.0136549	4,001.85
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,541,620.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	151,700.44	.0136549	2,071.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	151,700.44		
G.	TOTALS (A+B+C+D+E+F).....	3,063,248.31	.0136549	41,828.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHARON COMUN: 49032

A.	1. STATE TAXES.....	29,382.91	.0188058	552.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	81.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	887,162.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	887,243.33	.0188058	16,685.37
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.....	469,220.00	.0188058	8,824.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0188058	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	469,219.61		8,824.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	961,281.54	.0188058	18,077.73
	2. 495607 SCH D OF STEVENS POINT AREA	688,047.78	.0188058	12,939.33
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,649,329.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	70,717.44	.0188058	1,329.90
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	107,558.41	.0188058	2,022.73
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	178,275.85		
G.	TOTALS (A+B+C+D+E+F).....	3,213,451.02	.0188058	60,431.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STOCKTON COMUN: 49034

A.	1. STATE TAXES.....	40,686.62	.0173723	706.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	112.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,228,456.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,228,568.90	.0173723	21,343.17
	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.....	582,271.00	.0173723	10,115.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0173723	-0.01
	(SUM OF D1-D8)....	582,270.38		10,115.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	566,389.54	.0173723	9,839.55
	2. 494963 SCH D OF ROSHOLT	6,582.38	.0173723	114.35
	3. 495607 SCH D OF STEVENS POINT AREA	1,500,803.74	.0173723	26,072.54
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	11.			
	(SUM OF E1-E10).....	2,073,775.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	199,339.34	.0173723	3,463.00
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	736.51	.0173723	12.79
	3.			
	(SUM OF F1-F3)....	200,075.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,125,377.41	.0173723	71,667.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ALMOND COMUN: 49101

A.	1. STATE TAXES.....	3,095.39	.0389466	120.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,136.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	93,145.21	.0389466	3,627.70
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.....	60,163.00	.0389466	2,343.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0389466	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	60,163.07		2,343.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	178,178.00	.0389466	6,939.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	178,178.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	15,203.83	.0389466	592.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	15,203.83		
G.	TOTALS (A+B+C+D+E+F).....	349,785.50	.0389466	13,622.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF AMHERST COMUN: 49102

A.	1. STATE TAXES.....	10,075.33	.0220816	222.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,104.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	259,129.53	.0220816	5,722.00
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.....	112,215.65	.0220816	2,477.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	291,757.73	.0220816	6,442.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0220816	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	403,973.51		8,920.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	566,965.80	.0220816	12,519.53
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	566,965.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	45,132.86	.0220816	996.61
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,132.86		
G.	TOTALS (A+B+C+D+E+F).....	1,285,277.03	.0220816	28,381.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF AMHERST JUNCTION COMUN: 49103

	1.	4,641.36	.0213231	98.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.81		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,653.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,665.97	.0213231	2,978.11
	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.....	72,075.99	.0213231	1,536.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0213231	-0.01
	(SUM OF D1-D8)....	72,075.72		1,536.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	286,382.92	.0213231	6,106.58
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	10.			
	11.			
	(SUM OF E1-E10).....	286,382.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	22,797.28	.0213231	486.11
	2.			
	3.			
	(SUM OF F1-F3)....	22,797.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	525,563.25	.0213231	11,206.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF JUNCTION CITY COMUN: 49141

A.	1. STATE TAXES.....	2,666.88	.0359307	95.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,450.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	79,458.16	.0359307	2,854.99
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.....	2,622.42	.0359307	94.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,668.58	.0359307	1,497.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0359307	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	44,291.24		1,591.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	126,189.43	.0359307	4,534.08
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	126,189.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	12,969.73	.0359307	466.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	12,969.73		
G.	TOTALS (A+B+C+D+E+F).....	265,575.44	.0359307	9,542.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NELSONVILLE COMUN: 49161

	1.	1,581.10	.0350014	55.34
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.37		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	47,573.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	47,577.86	.0350014	1,665.30
	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.....	10,799.00	.0350014	377.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0350014	
	(SUM OF D1-D8)....	10,798.96		377.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	97,557.67	.0350014	3,414.66
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	11.			
	(SUM OF E1-E10).....	97,557.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	7,766.00	.0350014	271.82
	2.			
	3.			
	(SUM OF F1-F3)....	7,766.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	165,281.59	.0350014	5,785.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PARK RIDGE COMUN: 49171

A.	1. STATE TAXES.....	8,441.84	.0146992	124.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,005.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	254,028.63	.0146992	3,734.03
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.....	178,520.00	.0146992	2,624.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0146992	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	178,519.96		2,624.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	403,429.05	.0146992	5,930.11
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	403,429.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	41,464.37	.0146992	609.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,464.37		
G.	TOTALS (A+B+C+D+E+F).....	885,883.85	.0146992	13,021.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PLOVER COMUN: 49173

A.	1. STATE TAXES.....	168,538.39	.0098414	1,658.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	444.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,843,114.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,843,558.67	.0098414	47,667.56
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.....	894,674.58	.0098414	8,804.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,676,914.00	.0098414	55,868.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0098414	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	6,571,588.40		64,673.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	7,692,173.33	.0098414	75,702.01
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,692,173.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	790,600.31	.0098414	7,780.64
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	790,600.31		
G.	TOTALS (A+B+C+D+E+F).....	20,066,459.10	.0098414	197,482.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ROSHOLT COMUN: 49176

A.	1. STATE TAXES.....	3,345.97	.0352557	117.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,025.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	101,034.61	.0352557	3,562.05
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.....	140,035.00	.0352557	4,937.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0352557	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	140,034.66		4,937.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	214,637.59	.0352557	7,567.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	214,637.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	24,015.94	.0352557	846.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	24,015.94		
G.	TOTALS (A+B+C+D+E+F).....	483,068.77	.0352557	17,030.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WHITING COMUN: 49191

A.	1. STATE TAXES.....	20,393.74	.0150714	307.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	607,108.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	607,164.09	.0150714	9,150.87
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.....	24,262.14	.0150714	365.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	590,000.00	.0150714	8,892.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0150714	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	614,262.58		9,257.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	964,252.04	.0150714	14,532.72
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	964,252.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	99,105.67	.0150714	1,493.67
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	99,105.67		
G.	TOTALS (A+B+C+D+E+F).....	2,305,178.12	.0150714	34,742.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF STEVENS POINT COMUN: 49281

A.	1. STATE TAXES.....	282,556.05	.0104967	2,965.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	756.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,246,166.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	8,246,922.66	.0104967	86,566.29
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.....	1,143,407.07	.0104967	12,002.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,194,968.26	.0104967	149,001.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0104967	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	15,338,375.46		161,003.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	13,097,138.41	.0104967	137,478.04
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	13,097,138.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,346,121.73	.0104967	14,129.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,346,121.73		
G.	TOTALS (A+B+C+D+E+F).....	38,311,114.31	.0104967	402,144.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CATAWBA COMUN: 50002

	1.	4,248.08	.0293820	124.82
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,978.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,978.25	.0293820	4,083.47
	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.....	24,200.00	.0293820	711.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0293820	0.01
	(SUM OF D1-D8)....	24,200.40		711.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	200,052.35	.0293820	5,877.95
	2. 504571 SCH D OF PRENTICE	25,744.29	.0293820	756.42
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	225,796.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	30,490.86	.0293820	895.89
	2.			
	3.			
	(SUM OF F1-F3)....	30,490.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	423,714.23	.0293820	12,449.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EISENSTEIN COMUN: 50004

	1.	11,300.25	.0286074	323.27
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,693.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,693.66	.0286074	10,575.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507050 EISENSTEIN 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.....	26,230.00	.0286074	750.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0286074	
	(SUM OF D1-D8)....	26,229.84		750.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	497,335.00	.0286074	14,227.48
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	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	497,335.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	81,108.23	.0286074	2,320.30
	2.			
	3.			
	(SUM OF F1-F3)....	81,108.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	985,666.98	.0286074	28,197.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ELK COMUN: 50006

	1.	26,719.01	.0210364	562.07
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	874,126.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	874,126.60	.0210364	18,388.56
	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.....	259,760.00	.0210364	5,464.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0210364	0.01
	(SUM OF D1-D8)....	259,760.56		5,464.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,398,612.17	.0210364	29,421.90
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,398,612.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	191,777.32	.0210364	4,034.32
	2.			
	3.			
	(SUM OF F1-F3)....	191,777.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,750,995.66	.0210364	57,871.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EMERY COMUN: 50008

A.	1. STATE TAXES.....	6,158.85	.0266565	164.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,490.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,490.13	.0266565	5,371.04
	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.....	38,303.00	.0266565	1,021.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0266565	
	(SUM OF D1-D8)....	38,302.83		1,021.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	322,386.43	.0266565	8,593.71
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	322,386.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	44,205.54	.0266565	1,178.37
	2.			
	3.			
	(SUM OF F1-F3)....	44,205.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	612,543.78	.0266565	16,328.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FIFIELD COMUN: 50010

A.	1. STATE TAXES.....	31,260.51	.0162919	509.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,022,704.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,022,704.28	.0162919	16,661.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507020 FIFIELD SANITARY DISTRICT #1	18,000.00	.0162919	293.26
	2. 508020 COCHRAN LAKE MANAGEMENT DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	18,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	156,582.00	.0162919	2,551.03
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,651.00	.0162919	3,953.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0162919	
	(SUM OF D1-D8)....	399,232.80		6,504.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,375,808.00	.0162919	22,414.59
	2.			
	3.			
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	5.			
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	11.			
	(SUM OF E1-E10).....	1,375,808.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	224,374.23	.0162919	3,655.50
	2.			
	3.			
	(SUM OF F1-F3)....	224,374.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,071,379.82	.0162919	50,038.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FLAMBEAU COMUN: 50012

	1.	12,757.04	.0234364	298.98
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	417,353.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	417,353.34	.0234364	9,781.26
	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.....	132,291.00	.0234364	3,100.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0234364	-0.01
	(SUM OF D1-D8)....	132,290.71		3,100.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	667,769.93	.0234364	15,650.13
	2.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	667,769.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	91,564.43	.0234364	2,145.94
	2.			
	3.			
	(SUM OF F1-F3)....	91,564.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,321,735.45	.0234364	30,976.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GEORGETOWN COMUN: 50014

1.		2,789.59	.0275544	76.87
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,263.05		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,263.05	.0275544	2,514.70
	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.....	17,340.00	.0275544	477.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0275544	
	(SUM OF D1-D8)....	17,340.14		477.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	132,370.97	.0275544	3,647.41
2.	545757 SCH D OF FLAMBEAU	18,223.61	.0275544	502.14
3.				
4.				
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11.				
	(SUM OF E1-E10).....	150,594.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	20,022.48	.0275544	551.71
2.				
3.				
	(SUM OF F1-F3)....	20,022.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	282,009.84	.0275544	7,770.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HACKETT COMUN: 50016

	1.	4,829.51	.0209129	101.00
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,000.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	158,000.03	.0209129	3,304.25
	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.....	41,581.00	.0209129	869.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0209129	0.01
	(SUM OF D1-D8)....	41,581.32		869.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	65,017.31	.0209129	1,359.70
	2. 504571 SCH D OF PRENTICE	216,648.66	.0209129	4,530.77
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	281,665.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	34,664.11	.0209129	724.93
	2.			
	3.			
	(SUM OF F1-F3)....	34,664.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	520,740.94	.0209129	10,890.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARMONY COMUN: 50018

1.		3,884.43	.0252460	98.07
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,081.37		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,081.37	.0252460	3,208.31
	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.....	44,645.00	.0252460	1,127.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.26	.0252460	-0.01
	(SUM OF D1-D8)....	44,644.74		1,127.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	203,331.58	.0252460	5,133.32
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11.				
	(SUM OF E1-E10).....	203,331.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	27,880.77	.0252460	703.88
2.				
3.				
	(SUM OF F1-F3)....	27,880.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	406,822.89	.0252460	10,270.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HILL COMUN: 50020

A.	1. STATE TAXES.....	6,512.55	.0248027	161.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,061.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	213,061.67	.0248027	5,284.51
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.....	48,016.00	.0248027	1,190.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0248027	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	48,015.99		1,190.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	284,821.67	.0248027	7,064.34
	2. 604795 SCH D OF RIB LAKE	107,855.51	.0248027	2,675.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	392,677.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	46,744.25	.0248027	1,159.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	46,744.25		
G.	TOTALS (A+B+C+D+E+F).....	707,011.64	.0248027	17,535.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KENNAN COMUN: 50022

1.		5,117.38	.0272319	139.36
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,417.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	167,417.92	.0272319	4,559.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.				
2.				
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,900.00	.0272319	1,249.95
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.81	.0272319	0.02
	(SUM OF D1-D8)....	45,900.81		1,249.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	223,014.07	.0272319	6,073.12
2.	545757 SCH D OF FLAMBEAU	59,882.22	.0272319	1,630.71
3.				
4.				
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11.				
	(SUM OF E1-E10).....	282,896.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	36,730.33	.0272319	1,000.24
2.				
3.				
	(SUM OF F1-F3)....	36,730.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	538,062.73	.0272319	14,652.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KNOX COMUN: 50024

A.	1. STATE TAXES.....	6,287.30	.0294548	185.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,692.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	205,692.46	.0294548	6,058.64
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.....	18,867.00	.0294548	555.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0294548	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	18,867.01		555.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	379,697.44	.0294548	11,183.94
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	379,697.44		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	45,127.50	.0294548	1,329.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	45,127.50		
G.	TOTALS (A+B+C+D+E+F).....	655,671.71	.0294548	19,312.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAKE COMUN: 50026

	1.	25,581.82	.0217821	557.23
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	836,923.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	836,923.00	.0217821	18,229.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507040 LYMANTOWN SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,996.00	.0217821	4,007.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0217821	-0.01
	(SUM OF D1-D8)....	183,995.69		4,007.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	112,744.00	.0217821	2,455.80
	2. 501071 SCH D OF CHEQUAMEGON	1,047,298.00	.0217821	22,812.39
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	11.			
	(SUM OF E1-E10).....	1,160,042.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	183,615.12	.0217821	3,999.53
	2.			
	3.			
	(SUM OF F1-F3)....	183,615.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,390,157.63	.0217821	52,062.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OGEMA COMUN: 50028

1.		11,125.21	.0299887	333.63
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,904.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,904.31	.0299887	10,433.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	507030 OGEMA SANITARY DISTRICT #1	13,000.00	.0299887	389.85
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11.				
	(SUM OF C1-C11)...	13,000.00		
	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.....	125,487.33	.0299887	3,763.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.03	.0299887	
	(SUM OF D1-D8)....	125,487.30		3,763.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504571 SCH D OF PRENTICE	671,864.48	.0299887	20,148.35
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11.				
	(SUM OF E1-E10).....	671,864.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	79,851.91	.0299887	2,394.66
2.				
3.				
	(SUM OF F1-F3)....	79,851.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,249,233.21	.0299887	37,462.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRENTICE COMUN: 50030

A.	1. STATE TAXES.....	9,110.96	.0239895	218.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,069.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,069.79	.0239895	7,150.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,325.00	.0239895	1,567.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0239895	-0.01
	(SUM OF D1-D8)....	65,324.72		1,567.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	550,221.14	.0239895	13,199.55
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	550,221.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,394.45	.0239895	1,568.78
	2.			
	3.			
	(SUM OF F1-F3)....	65,394.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	988,121.06	.0239895	23,704.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPIRIT COMUN: 50032

A.	1. STATE TAXES.....	7,518.47	.0244434	183.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,970.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,970.71	.0244434	6,012.37
	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.....	89,767.00	.0244434	2,194.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0244434	-0.02
	(SUM OF D1-D8)....	89,766.28		2,194.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	164,792.33	.0244434	4,028.09
	2. 604795 SCH D OF RIB LAKE	287,594.34	.0244434	7,029.80
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	11.			
	(SUM OF E1-E10).....	452,386.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	53,964.27	.0244434	1,319.07
	2.			
	3.			
	(SUM OF F1-F3)....	53,964.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	849,606.40	.0244434	20,767.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WORCESTER COMUN: 50034

A.	1. STATE TAXES.....	29,217.35	.0249219	728.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	955,861.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	955,861.26	.0249219	23,821.90
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.....	179,154.00	.0249219	4,464.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0249219	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	179,154.11		4,464.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,529,388.54	.0249219	38,115.31
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,529,388.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	209,709.34	.0249219	5,226.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	209,709.34		
G.	TOTALS (A+B+C+D+E+F).....	2,903,330.60	.0249219	72,356.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CATAWBA COMUN: 50111

A.	1. STATE TAXES.....	991.27	.0525971	52.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,429.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	32,429.92	.0525971	1,705.72
	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.....	6,230.00	.0525971	327.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0525971	
	(SUM OF D1-D8)....	6,230.08		327.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	51,888.23	.0525971	2,729.18
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	11.			
	(SUM OF E1-E10).....	51,888.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,114.90	.0525971	374.22
	2.			
	3.			
	(SUM OF F1-F3)....	7,114.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	98,654.40	.0525971	5,188.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KENNAN COMUN: 50141

A.	1. STATE TAXES.....	977.01	.0521085	50.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,963.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,963.55	.0521085	1,665.58
	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.....	5,631.00	.0521085	293.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0521085	-0.01
	(SUM OF D1-D8)....	5,630.72		293.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	51,142.03	.0521085	2,664.93
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	11.			
	(SUM OF E1-E10).....	51,142.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,012.58	.0521085	365.42
	2.			
	3.			
	(SUM OF F1-F3)....	7,012.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	96,725.89	.0521085	5,040.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PRENTICE COMUN: 50171

A.	1. STATE TAXES.....	4,976.63	.0300053	149.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,607.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	162,607.65	.0300053	4,879.10
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.....	801.45	.0300053	24.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,956.00	.0300053	4,079.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0300053	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	136,757.41		4,103.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	300,165.15	.0300053	9,006.57
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	300,165.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	35,674.99	.0300053	1,070.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,674.99		
G.	TOTALS (A+B+C+D+E+F).....	640,181.83	.0300053	19,208.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PARK FALLS COMUN: 50271

A.	1. STATE TAXES.....	21,208.45	.0167372	354.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	591,660.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	591,660.70	.0167372	9,902.78
	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.....	364,166.40	.0167372	6,095.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,450,645.00	.0167372	24,279.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0167372	
	(SUM OF D1-D8)....	1,814,811.19		30,374.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	832,689.00	.0167372	13,936.95
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	10.			
	11.			
	(SUM OF E1-E10).....	832,689.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	135,799.51	.0167372	2,272.91
	2.			
	3.			
	(SUM OF F1-F3)....	135,799.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,396,168.85	.0167372	56,842.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PHILLIPS COMUN: 50272

1.		15,282.81	.0186310	284.73
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,618.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,618.35	.0186310	7,258.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	422,735.19	.0186310	7,875.99
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	734,052.00	.0186310	13,676.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.17	.0186310	
	(SUM OF D1-D8)....	1,156,787.02		21,552.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	504347 SCH D OF PHILLIPS	652,176.19	.0186310	12,150.70
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11.				
	(SUM OF E1-E10).....	652,176.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	89,426.22	.0186310	1,666.10
2.				
3.				
	(SUM OF F1-F3)....	89,426.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,303,290.59	.0186310	42,912.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BURLINGTON COMUN: 51002

A.	1. STATE TAXES.....	105,299.18	.0174136	1,833.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	731.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,562,611.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,563,343.06	.0174136	44,637.05
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517020 BROWNS LAKE SANITARY DISTRICT	220,000.00	.0174136	3,830.99
	2. 517170 BOHNERS LAKE SANITARY DISTRICT #1	50,000.00	.0174136	870.68
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	270,000.00		
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.....	1,626,290.00	.0174136	28,319.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0174136	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,626,289.32		28,319.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	6,880,621.00	.0174136	119,816.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,880,621.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	477,963.48	.0174136	8,323.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	477,963.48		
G.	TOTALS (A+B+C+D+E+F).....	11,923,516.04	.0174136	207,631.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DOVER COMUN: 51006

A.	1. STATE TAXES.....	54,645.20	.0175303	957.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	379.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,329,762.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,330,142.65	.0175303	23,317.89
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 518050 EAGLE LAKE PRO & REHAB DISTRICT INC			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	694,907.00	.0175303	12,181.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0175303	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	694,906.68		12,181.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 511449 SCH D OF DOVER #1	614,329.00	.0175303	10,769.41
	2. 300657 SCH D OF BRIGHTON #1	2,697.28	.0175303	47.28
	3. 510777 SCH D OF BURLINGTON AREA	2,168,123.00	.0175303	38,008.00
	4. 514690 SCH D OF NORTH CAPE	6,512.53	.0175303	114.17
	5. 515859 SCH D OF UNION GROVE J 1	3,767.54	.0175303	66.05
	6. 516113 SCH D OF WATERFORD GRADED J 1 (V)	318,401.10	.0175303	5,581.69
	7. 516748 SCH D OF YORKVILLE J 2	32,897.00	.0175303	576.70
	8. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,464.48	.0175303	25.67
	9. 515852 UHS D OF UNION GROVE UNION HIGH	364,080.01	.0175303	6,382.46
	10. 516083 UHS D OF WATERFORD UNION HIGH	174,831.00	.0175303	3,064.85
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,687,102.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	248,040.00	.0175303	4,348.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	248,040.00		
G.	TOTALS (A+B+C+D+E+F).....	6,014,837.47	.0175303	105,442.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NORWAY COMUN: 51010

	1.	133,732.86	.0157891	2,111.52
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	929.45		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,095,587.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,160,019.13	.0157891	49,893.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517060 NORTH CAPE SANITARY DISTRICT			
	2. 517080 NORWAY SANITARY DISTRICT #1	304,395.00	.0157891	4,806.13
	3. 518040 WIND LAKE MANAGEMENT DISTRICT			
	4. 518070 LONG LAKE PROTECTION DISTRICT			
	5. 518080 WAUBEESEE LAKE PROTECTION DISTRICT			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	304,395.00		
	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.....	1,228,311.00	.0157891	19,393.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0157891	
	(SUM OF D1-D8)....	1,228,311.12		19,393.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514011 SCH D OF NORWAY J 7	616,337.73	.0157891	9,731.45
	2. 514690 SCH D OF NORTH CAPE	1,294,638.78	.0157891	20,441.21
	3. 516104 SCH D OF WASHINGTON - CALDWELL	1,426.16	.0157891	22.52
	4. 516113 SCH D OF WATERFORD GRADED J 1 (V)	493,481.60	.0157891	7,791.64
	5. 673857 SCH D OF MUSKEGO-NORWAY	5,034,777.59	.0157891	79,494.72
	6. 516083 UHS D OF WATERFORD UNION HIGH	1,380,733.00	.0157891	21,800.56
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	8,821,394.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	242,142.68	.0157891	3,823.22
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	184,317.20	.0157891	2,910.21
	3.			
	(SUM OF F1-F3)....	426,459.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,074,312.85	.0157891	222,221.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RAYMOND COMUN: 51012

A.	1. STATE TAXES	75,328.37	.0142764	1,075.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	523.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,833,077.04		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,833,600.58	.0142764	26,177.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517060 NORTH CAPE SANITARY DISTRICT			
	2. 517160 RAYMOND HEIGHTS SANITARY DISTRICT			
	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	1,015,695.00	.0142764	14,500.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.61	.0142764	0.01
	(SUM OF D1-D8)	1,015,695.61		14,500.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514686 SCH D OF RAYMOND #14	3,127,248.00	.0142764	44,646.13
	2. 514690 SCH D OF NORTH CAPE	150,113.69	.0142764	2,143.10
	3. 514011 SCH D OF NORWAY J 7	213,341.27	.0142764	3,045.77
	4. 516748 SCH D OF YORKVILLE J 2	69,477.00	.0142764	991.89
	5. 515852 UHS D OF UNION GROVE UNION HIGH	1,671,573.54	.0142764	23,864.21
	6. 516083 UHS D OF WATERFORD UNION HIGH	208,838.00	.0142764	2,981.47
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	10.			
	11.			
	(SUM OF E1-E10)	5,440,591.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	341,922.98	.0142764	4,881.46
	2.			
	3.			
	(SUM OF F1-F3)	341,922.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	8,707,139.04	.0142764	124,307.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WATERFORD COMUN: 51016

A.	1. STATE TAXES.....	122,834.36	.0148742	1,827.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	853.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,989,579.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,990,433.16	.0148742	44,480.57
	TOTAL COUNTY TAXES			
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.....	1,886,832.00	.0148742	28,065.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.06	.0148742	0.02
	(SUM OF D1-D8)....	1,886,833.06		28,065.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516104 SCH D OF WASHINGTON - CALDWELL	1,661,010.57	.0148742	24,706.35
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	4,369,340.52	.0148742	64,990.83
	3. 516083 UHS D OF WATERFORD UNION HIGH	3,179,274.00	.0148742	47,289.44
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	11.			
	(SUM OF E1-E10).....	9,209,625.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	557,557.40	.0148742	8,293.27
	2.			
	3.			
	(SUM OF F1-F3)....	557,557.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,767,283.07	.0148742	219,652.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF YORKVILLE COMUN: 51018

A.	1. STATE TAXES.....	84,615.73	.0094627	800.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	588.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,059,265.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,059,853.88	.0094627	19,491.80
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.....	92,575.00	.0094627	876.01
	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.....	1,037,686.00	.0094627	9,819.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.97	.0094627	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,130,260.03		10,695.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516748 SCH D OF YORKVILLE J 2	3,435,207.00	.0094627	32,506.37
	2. 515859 SCH D OF UNION GROVE J 1	523,331.87	.0094627	4,952.14
	3. 515852 UHS D OF UNION GROVE UNION HIGH	2,102,914.29	.0094627	19,899.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,061,453.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	384,079.26	.0094627	3,634.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	384,079.26		
G.	TOTALS (A+B+C+D+E+F).....	9,720,262.06	.0094627	91,980.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CALEDONIA COMUN: 51104

A.	1. STATE TAXES.....	333,209.47	.0138926	4,629.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,309.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,692,660.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,694,970.64	.0138926	106,903.20
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,382,709.00	.0138926	19,209.43
	2. TAX INCREMENTAL DISTRICT.....	107,708.78	.0138926	1,496.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,905,530.00	.0138926	165,398.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.12	.0138926	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	13,395,949.90		186,104.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	18,782,943.79	.0138926	260,944.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	18,782,943.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,508,534.41	.0138926	20,957.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,508,534.41		
G.	TOTALS (A+B+C+D+E+F).....	41,715,608.21	.0138926	579,538.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ELMWOOD PARK COMUN: 51121

A.	1. STATE TAXES.....	6,067.99	.0180401	109.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,509.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,551.17	.0180401	2,535.57
	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.....	194,752.00	.0180401	3,513.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0180401	
	(SUM OF D1-D8)....	194,751.82		3,513.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	342,943.90	.0180401	6,186.76
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	10.			
	11.			
	(SUM OF E1-E10).....	342,943.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	27,543.22	.0180401	496.88
	2.			
	3.			
	(SUM OF F1-F3)....	27,543.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	711,858.10	.0180401	12,842.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MOUNT PLEASANT COMUN: 51151

A.	1. STATE TAXES.....	404,047.13	.0127814	5,164.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,725.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,077,800.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	9,080,526.41	.0127814	116,062.43
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,512,887.05	.0127814	19,336.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,934,131.00	.0127814	216,443.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.25	.0127814	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	18,447,020.30		235,779.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	22,164,290.30	.0127814	283,292.11
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	22,164,290.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,780,104.06	.0127814	22,752.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,780,104.06		
G.	TOTALS (A+B+C+D+E+F).....	51,875,988.20	.0127814	663,051.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NORTH BAY COMUN: 51161

A.	1. STATE TAXES.....	5,886.23	.0082387	48.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,405.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	136,446.30	.0082387	1,124.14
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.....	232,250.00	.0082387	1,913.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0082387	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,250.11		1,913.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	332,671.66	.0082387	2,740.79
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	332,671.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	26,718.21	.0082387	220.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	26,718.21		
G.	TOTALS (A+B+C+D+E+F).....	733,972.51	.0082387	6,046.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ROCHESTER COMUN: 51176

A.	1. STATE TAXES.....	59,771.18	.0156999	938.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	415.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,361,256.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,361,671.68	.0156999	21,378.11
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 648030 HONEY LAKE PRO & REHAB DIST	17,068.61	.0156999	267.98
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	17,068.61		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	23,110.00	.0156999	362.82
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	880,164.41	.0156999	13,818.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0156999	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	903,274.96		14,181.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,004,915.00	.0156999	15,777.07
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	2,140,014.88	.0156999	33,598.03
	3. 516083 UHS D OF WATERFORD UNION HIGH	1,148,987.00	.0156999	18,038.98
	4.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,293,916.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	271,307.36	.0156999	4,259.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	271,307.36		
G.	TOTALS (A+B+C+D+E+F).....	6,907,010.67	.0156999	108,439.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF STURTEVANT COMUN: 51181

A.	1. STATE TAXES.....	85,156.94	.0107463	915.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	379.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,265,215.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,265,594.93	.0107463	13,600.56
	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.....	4,128,721.81	.0107463	44,368.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,796,886.00	.0107463	30,056.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0107463	
	(SUM OF D1-D8)....	6,925,607.52		74,425.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	3,089,185.42	.0107463	33,197.55
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	(SUM OF E1-E10).....	3,089,185.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	248,105.01	.0107463	2,666.23
	2.			
	3.			
	(SUM OF F1-F3)....	248,105.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,613,649.82	.0107463	124,804.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF UNION GROVE COMUN: 51186

A.	1. STATE TAXES.....	50,000.63	.0169027	845.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	337.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,106,013.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,106,351.27	.0169027	18,700.38
	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.....	204,400.41	.0169027	3,454.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,811,998.00	.0169027	30,627.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0169027	0.01
	(SUM OF D1-D8)....	2,016,398.98		34,082.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 515859 SCH D OF UNION GROVE J 1	2,551,679.39	.0169027	43,130.39
	2. 515852 UHS D OF UNION GROVE UNION HIGH	1,206,876.30	.0169027	20,399.52
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	11.			
	(SUM OF E1-E10).....	3,758,555.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	220,425.61	.0169027	3,725.80
	2.			
	3.			
	(SUM OF F1-F3)....	220,425.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,151,732.18	.0169027	120,883.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WATERFORD COMUN: 51191

A.	1. STATE TAXES.....	71,008.06	.0145197	1,031.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	459.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,505,088.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,505,548.06	.0145197	21,860.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 518060 WATERFORD WATERWAY MANAGEMENT DISTRIC			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	698,568.40	.0145197	10,143.05
	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	.0145197	39,103.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.26	.0145197	0.05
	(SUM OF D1-D8)....	3,391,712.66		49,246.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516113 SCH D OF WATERFORD GRADED J 1 (V)	3,186,187.90	.0145197	46,262.71
	2. 516083 UHS D OF WATERFORD UNION HIGH	1,710,684.00	.0145197	24,838.73
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	(SUM OF E1-E10).....	4,896,871.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	300,006.89	.0145197	4,356.03
	2.			
	3.			
	(SUM OF F1-F3)....	300,006.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,165,147.57	.0145197	147,595.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WIND POINT COMUN: 51192

A.	1. STATE TAXES	39,075.21	.0110875	433.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	271.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	904,392.39		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	904,663.96	.0110875	10,030.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,101,020.00	.0110875	12,207.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.49	.0110875	0.01
	(SUM OF D1-D8)	1,101,020.49		12,207.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	2,208,409.11	.0110875	24,485.91
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	(SUM OF E1-E10)	2,208,409.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	177,366.29	.0110875	1,966.56
	2.			
	3.			
	(SUM OF F1-F3)	177,366.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,430,535.06	.0110875	49,123.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BURLINGTON COMUN: 51206

A.	1. STATE TAXES.....	136,893.60	.0118743	1,625.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	751.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,463,734.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,464,486.13	.0118743	29,264.18
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.....	4,184,243.88	.0118743	49,685.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,740,759.00	.0118743	68,167.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0118743	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	9,925,002.79		117,853.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	7,068,946.00	.0118743	83,939.17
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,068,946.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	491,045.54	.0118743	5,830.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	491,045.54		
G.	TOTALS (A+B+C+D+E+F).....	20,086,374.06	.0118743	238,512.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF RACINE COMUN: 51276

A.	1. STATE TAXES.....	544,471.65	.0159998	8,711.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3,714.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,535,615.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	11,539,329.99	.0159998	184,627.82
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.....	1,798,236.94	.0159998	28,771.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	52,085,019.00	.0159998	833,353.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-26.86	.0159998	-0.43
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	53,883,229.08		862,124.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	30,207,516.82	.0159998	483,316.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	30,207,516.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,426,088.21	.0159998	38,817.10
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,426,088.21		
G.	TOTALS (A+B+C+D+E+F).....	98,600,635.75	.0159998	1,577,597.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AKAN COMUN: 52002

	1.	5,044.78	.0256778	129.54
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,607.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	197,607.25	.0256778	5,074.13
	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.....	104,094.00	.0256778	2,672.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0256778	0.01
	(SUM OF D1-D8)....	104,094.22		2,672.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	3,213.14	.0256778	82.49
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	24,436.25	.0256778	627.47
	3. 524851 SCH D OF RICHLAND	254,576.41	.0256778	6,536.97
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	11.			
	(SUM OF E1-E10).....	282,225.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,248.28	.0256778	956.46
	2.			
	3.			
	(SUM OF F1-F3)....	37,248.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	626,220.33	.0256778	16,079.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLOOM COMUN: 52004

	1.	5,533.60	.0294253	162.83
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,754.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,754.68	.0294253	6,378.08
	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.....	125,310.00	.0294253	3,687.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0294253	0.01
	(SUM OF D1-D8)....	125,310.26		3,687.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	75,576.46	.0294253	2,223.87
	2. 622541 SCH D OF HILLSBORO	38,716.45	.0294253	1,139.25
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	211,836.10	.0294253	6,233.35
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	11.			
	(SUM OF E1-E10).....	326,129.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	6,081.24	.0294253	178.94
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,073.41	.0294253	1,061.47
	3.			
	(SUM OF F1-F3)....	42,154.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	715,882.20	.0294253	21,065.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BUENA VISTA COMUN: 52006

	1.	16,875.75	.0271813	458.71
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,033.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,033.62	.0271813	17,967.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527020 SEXTONVILLE SANITARY DISTRICT	6,629.41	.0271813	180.20
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	(SUM OF C1-C11)...	6,629.41		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,877.00	.0271813	1,953.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0271813	0.01
	(SUM OF D1-D8)....	71,877.40		1,953.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	222,467.11	.0271813	6,046.95
	2. 524851 SCH D OF RICHLAND	371,551.04	.0271813	10,099.26
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	455,042.94	.0271813	12,368.69
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	11.			
	(SUM OF E1-E10).....	1,049,061.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	73,590.35	.0271813	2,000.29
	2. 000400 MADISON AREA TECHNICAL COLLEGE	38,013.40	.0271813	1,033.26
	3.			
	(SUM OF F1-F3)....	111,603.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,917,081.02	.0271813	52,108.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DAYTON COMUN: 52008

A.	1. STATE TAXES.....	8,179.88	.0217285	177.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	320,410.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	320,410.97	.0217285	6,962.05
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,335.00	.0217285	3,049.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0217285	-0.01
	(SUM OF D1-D8)....	140,334.60		3,049.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	452,457.21	.0217285	9,831.22
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	(SUM OF E1-E10).....	452,457.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,396.35	.0217285	1,312.32
	2.			
	3.			
	(SUM OF F1-F3)....	60,396.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	981,779.01	.0217285	21,332.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EAGLE COMUN: 52010

A.	1. STATE TAXES.....	6,561.04	.0260734	171.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,999.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,999.91	.0260734	6,700.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,134.00	.0260734	2,506.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0260734	-0.01
	(SUM OF D1-D8)....	96,133.45		2,506.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	330,916.78	.0260734	8,628.15
	2. 524851 SCH D OF RICHLAND	73,262.74	.0260734	1,910.22
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	(SUM OF E1-E10).....	404,179.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	48,443.59	.0260734	1,263.09
	2.			
	3.			
	(SUM OF F1-F3)....	48,443.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	812,317.51	.0260734	21,179.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FOREST COMUN: 52012

A.	1. STATE TAXES.....	5,204.10	.0233602	121.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,847.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	203,847.91	.0233602	4,761.94
	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.....	99,777.00	.0233602	2,330.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0233602	
	(SUM OF D1-D8)....	99,777.20		2,330.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	16,909.00	.0233602	395.01
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	299,738.49	.0233602	7,001.97
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	11.			
	(SUM OF E1-E10).....	316,647.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,105.88	.0233602	49.19
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,767.93	.0233602	858.91
	3.			
	(SUM OF F1-F3)....	38,873.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	664,350.51	.0233602	15,519.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HENRIETTA COMUN: 52014

	1.	5,400.37	.0329680	178.04
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,535.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	211,535.73	.0329680	6,973.93
	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.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,147.00	.0329680	2,543.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0329680	-0.01
	(SUM OF D1-D8)....	77,146.80		2,543.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	215,986.83	.0329680	7,120.67
	2. 566354 SCH D OF WESTON (IRONTON)	60,822.91	.0329680	2,005.21
	3. 622541 SCH D OF HILLSBORO	40,991.08	.0329680	1,351.40
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	11.			
	(SUM OF E1-E10).....	317,800.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	6,438.52	.0329680	212.27
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	34,808.59	.0329680	1,147.57
	3.			
	(SUM OF F1-F3)....	41,247.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	653,130.83	.0329680	21,532.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ITHACA COMUN: 52016

	1.	7,490.72	.0241917	181.21
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,416.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,416.17	.0241917	7,098.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527060 ITHACA 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.....	160,483.00	.0241917	3,882.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0241917	
	(SUM OF D1-D8)....	160,482.86		3,882.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	500,727.71	.0241917	12,113.49
	2. 524851 SCH D OF RICHLAND			
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,622.08	.0241917	281.16
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	11.			
	(SUM OF E1-E10).....	512,349.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,005.05	.0241917	1,306.48
	2. 000400 MADISON AREA TECHNICAL COLLEGE	970.89	.0241917	23.49
	3.			
	(SUM OF F1-F3)....	54,975.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,028,715.48	.0241917	24,886.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARSHALL COMUN: 52018

A.	1. STATE TAXES	6,762.34	.0238605	161.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,885.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	264,885.15	.0238605	6,320.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	106,479.00	.0238605	2,540.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.41	.0238605	-0.01
	(SUM OF D1-D8)	106,478.59		2,540.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	374,048.36	.0238605	8,925.02
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	11.			
	(SUM OF E1-E10)	374,048.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,929.93	.0238605	1,191.36
	2.			
	3.			
	(SUM OF F1-F3)	49,929.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	802,104.37	.0238605	19,138.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ORION COMUN: 52020

1.		9,656.95	.0227753	219.94
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,268.71		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	378,268.71	.0227753	8,615.20
	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.....	55,956.00	.0227753	1,274.42
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.82	.0227753	0.02
	(SUM OF D1-D8)....	55,956.82		1,274.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	223850 SCH D OF RIVERDALE (MUSCODA)	263,026.55	.0227753	5,990.51
2.	522660 SCH D OF ITHACA	38,721.49	.0227753	881.90
3.	524851 SCH D OF RICHLAND	272,646.35	.0227753	6,209.62
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	(SUM OF E1-E10).....	574,394.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,302.34	.0227753	1,623.94
2.				
3.				
	(SUM OF F1-F3)....	71,302.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,089,579.21	.0227753	24,815.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICHLAND COMUN: 52022

A.	1. STATE TAXES.....	14,631.20	.0210602	308.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	573,113.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	573,113.26	.0210602	12,069.92
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.....	108,288.00	.0210602	2,280.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0210602	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	108,287.89		2,280.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	101,119.73	.0210602	2,129.60
	2. 524851 SCH D OF RICHLAND	727,599.46	.0210602	15,323.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	828,719.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	108,029.86	.0210602	2,275.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	108,029.86		
G.	TOTALS (A+B+C+D+E+F).....	1,632,781.40	.0210602	34,386.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICHWOOD COMUN: 52024

A.	1. STATE TAXES.....	6,419.55	.0311438	199.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,457.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,457.89	.0311438	7,831.37
	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.....	98,339.00	.0311438	3,062.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0311438	-0.02
	(SUM OF D1-D8)....	98,338.26		3,062.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	16,230.61	.0311438	505.48
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	380,446.60	.0311438	11,848.58
	3. 524851 SCH D OF RICHLAND	4,376.27	.0311438	136.29
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	11.			
	(SUM OF E1-E10).....	401,053.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	47,398.94	.0311438	1,476.19
	2.			
	3.			
	(SUM OF F1-F3)....	47,398.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	804,668.12	.0311438	25,060.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROCKBRIDGE COMUN: 52026

1.		8,074.68	.0247241	199.64
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,290.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,290.18	.0247241	7,819.99
	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.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,301.00	.0247241	2,554.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.21	.0247241	0.01
	(SUM OF D1-D8)....	103,301.21		2,554.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	22,731.41	.0247241	562.01
2.	524851 SCH D OF RICHLAND	428,271.72	.0247241	10,588.64
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11.				
	(SUM OF E1-E10).....	451,003.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,619.60	.0247241	1,474.04
2.				
3.				
	(SUM OF F1-F3)....	59,619.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,288.80	.0247241	23,198.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SYLVAN COMUN: 52028

1.		5,445.75	.0281151	153.11
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,313.26		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,313.26	.0281151	5,997.33
	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.....	85,178.00	.0281151	2,394.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.25	.0281151	0.01
	(SUM OF D1-D8)....	85,178.25		2,394.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	188,598.23	.0281151	5,302.46
2.	625960 SCH D OF KICKAPOO AREA (VIOLA)	122,558.36	.0281151	3,445.74
3.				
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11.				
	(SUM OF E1-E10).....	311,156.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,208.81	.0281151	1,130.48
2.				
3.				
	(SUM OF F1-F3)....	40,208.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	655,302.66	.0281151	18,423.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESTFORD COMUN: 52030

A.	1. STATE TAXES.....	5,591.05	.0302603	169.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,004.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	219,004.85	.0302603	6,627.16
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	.0302603	2,995.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0302603	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	98,999.89		2,995.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	9,904.27	.0302603	299.70
	2. 522660 SCH D OF ITHACA	1,074.15	.0302603	32.50
	3. 566354 SCH D OF WESTON (IRONTON)	409,039.56	.0302603	12,377.68
	4.			
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	420,017.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,315.33	.0302603	1,219.96
	2. 000400 MADISON AREA TECHNICAL COLLEGE	720.09	.0302603	21.79
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,035.42		
G.	TOTALS (A+B+C+D+E+F).....	784,649.19	.0302603	23,743.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILLOW COMUN: 52032

1.		5,639.99	.0293416	165.49
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,921.98		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,921.98	.0293416	6,482.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,103.00	.0293416	2,849.16
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0293416	
	(SUM OF D1-D8)....	97,102.94		2,849.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	522660 SCH D OF ITHACA	331,313.87	.0293416	9,721.28
2.	524851 SCH D OF RICHLAND	1,838.31	.0293416	53.94
3.	566354 SCH D OF WESTON (IRONTON)	57,636.69	.0293416	1,691.15
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11.				
	(SUM OF E1-E10).....	390,788.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,643.03	.0293416	1,221.87
2.				
3.				
	(SUM OF F1-F3)....	41,643.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	756,096.81	.0293416	22,185.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BOAZ COMUN: 52106

1.		665.45	.0513563	34.18
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,066.13		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,066.13	.0513563	1,338.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,000.00	.0513563	667.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.07	.0513563	
	(SUM OF D1-D8)....	13,000.07		667.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	524851 SCH D OF RICHLAND	36,808.38	.0513563	1,890.35
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11.				
	(SUM OF E1-E10).....	36,808.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,913.38	.0513563	252.33
2.				
3.				
	(SUM OF F1-F3)....	4,913.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	81,453.41	.0513563	4,183.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CAZENOVIA COMUN: 52111

1.		2,540.94	.0326796	83.04
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,530.19		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,530.19	.0326796	3,252.61
	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.....	101,609.25	.0326796	3,320.55
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0326796	
	(SUM OF D1-D8)....	101,609.34		3,320.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	566354 SCH D OF WESTON (IRONTON)	190,898.73	.0326796	6,238.50
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11.				
	(SUM OF E1-E10).....	190,898.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,761.10	.0326796	613.11
2.				
3.				
	(SUM OF F1-F3)....	18,761.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	413,340.30	.0326796	13,507.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LONE ROCK COMUN: 52146

A.	1. STATE TAXES.....	5,324.70	.0341683	181.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,517.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	203,517.99	.0341683	6,953.88
	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.....	127,701.00	.0341683	4,363.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0341683	-0.02
	(SUM OF D1-D8)....	127,700.29		4,363.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	350,700.95	.0341683	11,982.88
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	11.			
	(SUM OF E1-E10).....	350,700.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	29,296.87	.0341683	1,001.03
	2.			
	3.			
	(SUM OF F1-F3)....	29,296.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	716,540.80	.0341683	24,483.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF VIOLA COMUN: 52186

A.	1. STATE TAXES.....	2,667.49	.0405048	108.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,914.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	96,914.93	.0405048	3,925.52
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.....	16,751.92	.0405048	678.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	53,826.12	.0405048	2,180.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0405048	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	70,578.11		2,858.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	152,623.91	.0405048	6,182.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	152,623.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,721.75	.0405048	758.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,721.75		
G.	TOTALS (A+B+C+D+E+F).....	341,506.19	.0405048	13,832.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF YUBA COMUN: 52196

1.		359.35	.0546642	19.64
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,076.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,076.07	.0546642	769.46
	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.....	8,077.00	.0546642	441.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.20	.0546642	-0.01
	(SUM OF D1-D8)....	8,076.80		441.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	622541 SCH D OF HILLSBORO	21,472.39	.0546642	1,173.77
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	(SUM OF E1-E10).....	21,472.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000200 TECHNICAL COLLEGE LACR	3,372.70	.0546642	184.37
2.				
3.				
	(SUM OF F1-F3)....	3,372.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,357.31	.0546642	2,588.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF RICHLAND CENTER COMUN: 52276

	1.	44,642.53	.0173641	775.18
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,452,994.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,452,994.17	.0173641	25,230.02
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	1,139,510.72	.0173641	19,786.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,820,949.00	.0173641	31,619.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	16,075.64	.0173641	279.14
	(SUM OF D1-D8)....	2,976,535.36		51,685.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	2,051,795.23	.0173641	35,627.70
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	(SUM OF E1-E10).....	2,051,795.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	273,884.36	.0173641	4,755.77
	2.			
	3.			
	(SUM OF F1-F3)....	273,884.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,799,851.65	.0173641	118,073.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AVON COMUN: 53002

A.	1. STATE TAXES.....	8,273.12	.0175364	145.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,805.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	340,829.94	.0175364	5,976.96
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.....	159,287.00	.0175364	2,793.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0175364	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	159,286.93		2,793.33
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	287,187.77	.0175364	5,036.26
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	238,833.82	.0175364	4,188.31
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	526,021.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	54,173.70	.0175364	950.02
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	54,173.70		
G.	TOTALS (A+B+C+D+E+F).....	1,088,585.28	.0175364	19,089.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BELOIT COMUN: 53004

A.	1. STATE TAXES.....	67,027.01	.0232847	1,560.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	200.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,761,130.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,761,330.93	.0232847	64,296.78
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.....	2,649,000.00	.0232847	61,681.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0232847	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,648,999.31		61,681.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	4,022,219.78	.0232847	93,656.23
	2. 530413 SCH D OF BELOIT	651,916.04	.0232847	15,179.67
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,674,135.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	438,903.65	.0232847	10,219.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	438,903.65		
G.	TOTALS (A+B+C+D+E+F).....	10,590,396.72	.0232847	246,594.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BRADFORD COMUN: 53006

A.	1. STATE TAXES.....	15,872.31	.0131729	209.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	653,848.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	653,896.21	.0131729	8,613.74
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	333,639.00	.0131729	4,395.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.95	.0131729	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	333,639.95		4,395.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	1,080,708.00	.0131729	14,236.11
	2. 641380 SCH D OF DELAVAN-DARIEN	49,846.99	.0131729	656.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,130,554.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	103,934.46	.0131729	1,369.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	103,934.46		
G.	TOTALS (A+B+C+D+E+F).....	2,237,897.92	.0131729	29,479.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CENTER COMUN: 53008

A.	1. STATE TAXES.....	16,258.24	.0173670	282.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	669,746.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	669,795.41	.0173670	11,632.38
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.....	225,696.04	.0173670	3,919.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0173670	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	225,696.45		3,919.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	28,021.64	.0173670	486.64
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	923,918.08	.0173670	16,045.75
	3. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	335,400.06	.0173670	5,824.92
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,287,339.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	106,461.58	.0173670	1,848.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,461.58		
G.	TOTALS (A+B+C+D+E+F).....	2,305,551.46	.0173670	40,040.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLINTON COMUN: 53010

A.	1. STATE TAXES.....	11,457.68	.0173056	198.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,991.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	472,025.44	.0173056	8,168.71
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.....	256,664.34	.0173056	4,441.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0173056	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	256,664.46		4,441.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	826,696.00	.0173056	14,306.51
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	826,696.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	75,026.75	.0173056	1,298.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,026.75		
G.	TOTALS (A+B+C+D+E+F).....	1,641,870.33	.0173056	28,413.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FULTON COMUN: 53012

A.	1. STATE TAXES.....	60,442.78	.0185444	1,120.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	180.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,489,897.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,490,078.26	.0185444	46,177.17
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537050 FULTON SANITARY DISTRICT #2	6,322.00	.0185444	117.24
	2. 537060 KOSHKONONG SANITARY DIST #2	85,779.00	.0185444	1,590.73
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	92,101.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	223,352.00	.0185444	4,141.94
	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.....	435,399.00	.0185444	8,074.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.42	.0185444	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	658,749.58		12,216.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	2,798,130.34	.0185444	51,889.83
	2. 533612 SCH D OF MILTON	617,149.00	.0185444	11,444.70
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,415,279.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	395,789.01	.0185444	7,339.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	395,789.01		
G.	TOTALS (A+B+C+D+E+F).....	7,112,439.97	.0185444	131,896.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARMONY COMUN: 53014

A.	1. STATE TAXES.....	38,544.05	.0132710	511.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	115.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,587,795.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,587,910.21	.0132710	21,073.22
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.....	316,136.00	.0132710	4,195.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.82	.0132710	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	316,138.82		4,195.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	6,950.41	.0132710	92.24
	2. 533612 SCH D OF MILTON	1,923,262.00	.0132710	25,523.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,930,212.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	252,392.63	.0132710	3,349.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	252,392.63		
G.	TOTALS (A+B+C+D+E+F).....	4,125,198.12	.0132710	54,745.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JANESVILLE COMUN: 53016

A.	1. STATE TAXES	62,713.65	.0132947	833.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	187.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,583,444.74		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	2,583,631.95	.0132947	34,348.73
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	636,946.00	.0132947	8,468.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.48	.0132947	-0.02
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	636,944.52		8,468.02
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	171,962.40	.0132947	2,286.20
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	480,330.41	.0132947	6,385.87
	3. 532695 SCH D OF JANESVILLE	1,599,548.78	.0132947	21,265.60
	4. 533612 SCH D OF MILTON	1,240,852.00	.0132947	16,496.81
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	3,492,693.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	410,659.03	.0132947	5,459.61
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	410,659.03		
G.	TOTALS (A+B+C+D+E+F)	7,186,642.74	.0132947	95,544.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JOHNSTOWN COMUN: 53018

A.	1. STATE TAXES.....	12,897.11	.0140934	181.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,287.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	531,326.02	.0140934	7,488.24
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.....	156,042.00	.0140934	2,199.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0140934	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	156,042.32		2,199.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	493,108.00	.0140934	6,949.60
	2. 646461 SCH D OF WHITEWATER	210,409.23	.0140934	2,965.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	703,517.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	84,452.37	.0140934	1,190.23
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	84,452.37		
G.	TOTALS (A+B+C+D+E+F).....	1,488,235.05	.0140934	20,974.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LA PRAIRIE COMUN: 53020

A.	1. STATE TAXES	11,430.29	.0171610	196.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	34.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,862.91		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	470,897.03	.0171610	8,081.07
	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	270,840.00	.0171610	4,647.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.20	.0171610	
	(SUM OF D1-D8)	270,839.80		4,647.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	18,928.35	.0171610	324.83
	2. 531134 SCH D OF CLINTON COMMUNITY	310,751.00	.0171610	5,332.80
	3. 532695 SCH D OF JANESVILLE	378,189.06	.0171610	6,490.11
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	11.			
	(SUM OF E1-E10)	707,868.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	74,847.39	.0171610	1,284.46
	2.			
	3.			
	(SUM OF F1-F3)	74,847.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,535,882.92	.0171610	26,357.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIMA COMUN: 53022

A.	1. STATE TAXES.....	16,765.46	.0149775	251.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	690,641.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	690,691.40	.0149775	10,344.86
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.....	96,432.52	.0149775	1,444.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2,999.78	.0149775	44.93
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	99,432.30		1,489.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	36,357.38	.0149775	544.54
	2. 533612 SCH D OF MILTON	209,520.00	.0149775	3,138.09
	3. 646461 SCH D OF WHITEWATER	829,617.32	.0149775	12,425.63
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,075,494.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	109,782.92	.0149775	1,644.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	109,782.92		
G.	TOTALS (A+B+C+D+E+F).....	1,992,166.78	.0149775	29,837.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAGNOLIA COMUN: 53024

A.	1. STATE TAXES.....	10,488.07	.0166229	174.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,048.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	432,079.94	.0166229	7,182.46
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.....	156,122.00	.0166229	2,595.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0166229	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	156,122.26		2,595.22
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	25,270.00	.0166229	420.06
	2. 230700 SCH D OF BRODHEAD	55,132.81	.0166229	916.47
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	666,480.64	.0166229	11,078.91
	4. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	64,406.87	.0166229	1,070.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	811,290.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	68,677.56	.0166229	1,141.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	68,677.56		
G.	TOTALS (A+B+C+D+E+F).....	1,478,658.15	.0166229	24,579.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MILTON COMUN: 53026

A.	1. STATE TAXES	46,669.46	.0165471	772.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	139.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,922,515.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,922,654.81	.0165471	31,814.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537070 KOSHKONONG SANITARY DISTRICT #1	81,966.00	.0165471	1,356.30
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)	81,966.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	12,500.00	.0165471	206.84
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	392,111.00	.0165471	6,488.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-39.99	.0165471	-0.66
	(SUM OF D1-D8)	404,571.01		6,694.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	717,575.19	.0165471	11,873.80
	2. 533612 SCH D OF MILTON	1,718,629.00	.0165471	28,438.34
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	11.			
	(SUM OF E1-E10)	2,436,204.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	305,599.09	.0165471	5,056.78
	2.			
	3.			
	(SUM OF F1-F3)	305,599.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,197,664.56	.0165471	86,006.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEWARK COMUN: 53028

A.	1. STATE TAXES	18,511.94	.0219994	407.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	55.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	762,586.29		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	762,641.55	.0219994	16,777.72
	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	150,143.00	.0219994	3,303.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.14	.0219994	
	(SUM OF D1-D8)	150,143.14		3,303.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,456,273.37	.0219994	32,037.28
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	11.			
	(SUM OF E1-E10)	1,456,273.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	121,219.14	.0219994	2,666.76
	2.			
	3.			
	(SUM OF F1-F3)	121,219.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,508,789.14	.0219994	55,192.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLYMOUTH COMUN: 53030

A.	1. STATE TAXES.....	14,934.25	.0207739	310.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	615,205.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	615,250.41	.0207739	12,781.16
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537030 PLYMOUTH SANITARY DISTRICT #1	6,500.00	.0207739	135.03
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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.....	162,342.62	.0207739	3,372.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.94	.0207739	-0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	162,341.68		3,372.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,174,828.18	.0207739	24,405.78
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,174,828.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	97,791.85	.0207739	2,031.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	97,791.85		
G.	TOTALS (A+B+C+D+E+F).....	2,071,646.37	.0207739	43,036.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PORTER COMUN: 53032

A.	1. STATE TAXES.....	16,393.04	.0151382	248.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	675,299.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	675,348.71	.0151382	10,223.57
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.....	172,518.00	.0151382	2,611.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0151382	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	172,518.20		2,611.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	152,946.61	.0151382	2,315.34
	2. 531568 SCH D OF EDGERTON	406,526.99	.0151382	6,154.09
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	572,554.96	.0151382	8,667.45
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,132,028.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	12,479.29	.0151382	188.91
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	92,492.33	.0151382	1,400.17
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	104,971.62		
G.	TOTALS (A+B+C+D+E+F).....	2,101,260.13	.0151382	31,809.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROCK COMUN: 53034

A.	1. STATE TAXES.....	28,362.88	.0184013	521.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	84.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,168,388.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,168,473.58	.0184013	21,501.50
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.....	360,909.00	.0184013	6,641.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.74	.0184013	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	360,909.74		6,641.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	1,455,196.07	.0184013	26,777.58
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	156,854.78	.0184013	2,886.34
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,612,050.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	185,724.68	.0184013	3,417.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	185,724.68		
G.	TOTALS (A+B+C+D+E+F).....	3,355,521.73	.0184013	61,746.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRING VALLEY COMUN: 53036

	1.	10,932.97	.0176691	193.18
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.64		
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	450,376.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,408.66	.0176691	7,958.33
	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.....	119,799.00	.0176691	2,116.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0176691	
	(SUM OF D1-D8)....	119,799.06		2,116.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	283,531.86	.0176691	5,009.76
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	453,320.31	.0176691	8,009.77
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	(SUM OF E1-E10).....	736,852.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	71,590.84	.0176691	1,264.95
	2.			
	3.			
	(SUM OF F1-F3)....	71,590.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,389,583.70	.0176691	24,552.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TURTLE COMUN: 53038

A.	1. STATE TAXES.....	30,471.19	.0205312	625.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	90.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,255,239.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,255,330.17	.0205312	25,773.46
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.....	303,522.00	.0205312	6,231.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0205312	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	303,522.53		6,231.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	230,058.96	.0205312	4,723.39
	2. 530422 SCH D OF BELOIT TURNER	354,467.98	.0205312	7,277.66
	3. 531134 SCH D OF CLINTON COMMUNITY	1,589,609.00	.0205312	32,636.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,174,135.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	199,530.23	.0205312	4,096.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	199,530.23		
G.	TOTALS (A+B+C+D+E+F).....	3,962,990.06	.0205312	81,365.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNION COMUN: 53040

A.	1. STATE TAXES.....	26,960.75	.0163437	440.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	80.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,110,629.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,110,709.71	.0163437	18,153.11
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538020 LAKE LEOTA 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.....	399,082.97	.0163437	6,522.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0163437	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	399,082.73		6,522.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	63,165.42	.0163437	1,032.35
	2. 135621 SCH D OF STOUGHTON AREA	14,860.28	.0163437	242.87
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	2,074,129.29	.0163437	33,898.96
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,152,154.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	6,136.21	.0163437	100.29
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	169,240.47	.0163437	2,766.02
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	175,376.68		
G.	TOTALS (A+B+C+D+E+F).....	3,864,284.86	.0163437	63,156.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CLINTON COMUN: 53111

A.	1. STATE TAXES.....	19,801.67	.0172572	341.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,642.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	662,692.88	.0172572	11,436.27
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.....	497,477.82	.0172572	8,585.11
	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	.0172572	14,915.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0172572	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,361,775.59		23,500.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	1,216,662.00	.0172572	20,996.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,216,662.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	110,418.12	.0172572	1,905.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,418.12		
G.	TOTALS (A+B+C+D+E+F).....	3,371,350.26	.0172572	58,180.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FOOTVILLE COMUN: 53126

A.	1. STATE TAXES.....	5,734.74	.0254320	145.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,623.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	205,638.82	.0254320	5,229.83
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.....	139,868.67	.0254320	3,557.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,437.00	.0254320	7,844.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0254320	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	448,305.36		11,401.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	392,669.85	.0254320	9,986.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	392,669.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	32,685.55	.0254320	831.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,685.55		
G.	TOTALS (A+B+C+D+E+F).....	1,085,034.32	.0254320	27,594.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ORFORDVILLE COMUN: 53165

A.	1. STATE TAXES.....	11,316.45	.0233840	264.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,849.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,880.26	.0233840	9,584.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	152,044.59	.0233840	3,555.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	489,343.00	.0233840	11,442.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0233840	
	(SUM OF D1-D8)....	641,387.65		14,998.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	820,458.76	.0233840	19,185.69
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	(SUM OF E1-E10).....	820,458.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	68,294.39	.0233840	1,597.00
	2.			
	3.			
	(SUM OF F1-F3)....	68,294.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,951,337.51	.0233840	45,630.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BELOIT COMUN: 53206

A.	1. STATE TAXES.....	249,755.67	.0199999	4,995.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	628.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,273,802.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	8,274,431.22	.0199999	165,487.95
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.....	7,179,333.09	.0199999	143,586.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,300,029.00	.0199999	285,999.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	9.35	.0199999	0.19
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	21,479,371.44		429,585.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	13,907,943.00	.0199999	278,157.72
	2. 530422 SCH D OF BELOIT TURNER	434,924.89	.0199999	8,698.46
	3. 531134 SCH D OF CLINTON COMMUNITY	17,454.00	.0199999	349.08
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	14,360,321.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	1,378,688.59	.0199999	27,573.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,378,688.59		
G.	TOTALS (A+B+C+D+E+F).....	45,742,568.81	.0199999	914,847.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BRODHEAD COMUN: 53210

A.	1. STATE TAXES.....	797.08	.0054639	4.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,763.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,765.23	.0054639	157.17
	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.....	11,695.33	.0054639	63.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	57,732.00	.0054639	315.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0054639	
	(SUM OF D1-D8)....	69,427.25		379.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	40,137.66	.0054639	219.31
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	40,137.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	4,792.87	.0054639	26.19
	2.			
	3.			
	(SUM OF F1-F3)....	4,792.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	143,920.09	.0054639	786.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF EDGERTON COMUN: 53221

A.	1. STATE TAXES.....	51,035.55	.0163732	835.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	144.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,896,388.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,896,532.76	.0163732	31,052.41
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	177,884.75	.0163732	2,912.55
	2. TAX INCREMENTAL DISTRICT.....	425,408.55	.0163732	6,965.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,194,235.77	.0163732	35,926.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0163732	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,797,529.85		45,804.66
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	2,806,449.10	.0163732	45,950.72
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,806,449.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	316,000.94	.0163732	5,173.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	316,000.94		
G.	TOTALS (A+B+C+D+E+F).....	7,867,548.20	.0163732	128,817.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF EVANSVILLE COMUN: 53222

A.	1. STATE TAXES.....	54,089.63	.0183286	991.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	156.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,061,201.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,061,357.62	.0183286	37,781.96
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538020 LAKE LEOTA 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.....	275,544.51	.0183286	5,050.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,211,336.00	.0183286	40,530.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.49	.0183286	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,486,879.02		45,581.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531694 SCH D OF EVANSVILLE COMMUNITY	4,209,330.07	.0183286	77,151.45
	2.			
	3.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,209,330.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	343,464.12	.0183286	6,295.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	343,464.12		
G.	TOTALS (A+B+C+D+E+F).....	9,155,120.46	.0183286	167,801.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF JANESVILLE COMUN: 53241

A.	1. STATE TAXES.....	679,821.27	.0133679	9,087.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,967.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,898,765.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,900,732.63	.0133679	346,239.42
	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.....	3,090,870.97	.0133679	41,318.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,641,004.00	.0133679	422,975.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0133679	-0.01
	(SUM OF D1-D8)....	34,731,874.07		464,293.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	31,594,394.68	.0133679	422,351.93
	2. 533612 SCH D OF MILTON	4,332,589.00	.0133679	57,917.79
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	10.			
	11.			
	(SUM OF E1-E10).....	35,926,983.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	4,315,589.01	.0133679	57,690.53
	2.			
	3.			
	(SUM OF F1-F3)....	4,315,589.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	101,555,000.66	.0133679	1,357,581.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MILTON COMUN: 53257

A.	1. STATE TAXES.....	55,644.21	.0129511	720.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	148.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,960,400.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,960,549.24	.0129511	25,391.33
	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.....	867,072.25	.0129511	11,229.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,728,533.00	.0129511	35,337.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0129511	
	(SUM OF D1-D8)....	3,595,604.98		46,567.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	2,497,404.00	.0129511	32,344.19
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,497,404.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	326,667.39	.0129511	4,230.71
	2.			
	3.			
	(SUM OF F1-F3)....	326,667.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,435,869.82	.0129511	109,254.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ATLANTA COMUN: 54002

1.		7,704.81	.0276556	213.08
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,335.39		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,335.39	.0276556	6,923.19
	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.....	55,279.00	.0276556	1,528.78
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0276556	
	(SUM OF D1-D8)....	55,278.98		1,528.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	411,123.64	.0276556	11,369.89
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11.				
	(SUM OF E1-E10).....	411,123.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,440.91	.0276556	454.68
2.				
3.				
	(SUM OF F1-F3)....	16,440.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	740,883.73	.0276556	20,489.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BIG BEND COMUN: 54004

A.	1. STATE TAXES.....	18,324.12	.0201368	368.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,365.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	595,365.70	.0201368	11,988.81
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
	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.....	181,707.00	.0201368	3,659.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0201368	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	181,706.75		3,659.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	799,385.05	.0201368	16,097.15
	2. 092891 SCH D OF LAKE HOLCOMBE	680.95	.0201368	13.71
	3. 540735 SCH D OF BRUCE	317,535.62	.0201368	6,394.18
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,117,601.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,100.97	.0201368	787.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,100.97		
G.	TOTALS (A+B+C+D+E+F).....	1,952,099.16	.0201368	39,309.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BIG FALLS COMUN: 54006

A.	1. STATE TAXES.....	2,221.18	.0394843	87.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,167.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,167.95	.0394843	2,849.50
	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.....	9,497.00	.0394843	374.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0394843	-0.01
	(SUM OF D1-D8)....	9,496.79		374.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	155,215.05	.0394843	6,128.58
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	155,215.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,739.67	.0394843	187.14
	2.			
	3.			
	(SUM OF F1-F3)....	4,739.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	243,840.64	.0394843	9,627.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CEDAR RAPIDS COMUN: 54008

1.		633.50	.0457401	28.98
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,582.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,582.79	.0457401	941.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.06	.0457401	
	(SUM OF D1-D8)....	0.06		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	44,268.38	.0457401	2,024.84
2.				
3.				
4.				
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11.				
	(SUM OF E1-E10).....	44,268.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,351.79	.0457401	61.83
2.				
3.				
	(SUM OF F1-F3)....	1,351.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,836.52	.0457401	3,057.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEWEY COMUN: 54010

A.	1. STATE TAXES.....	11,975.00	.0259096	310.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,077.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,077.45	.0259096	10,080.87
	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.....	45,109.00	.0259096	1,168.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0259096	
	(SUM OF D1-D8)....	45,109.04		1,168.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	836,807.46	.0259096	21,681.39
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	836,807.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,552.87	.0259096	662.07
	2.			
	3.			
	(SUM OF F1-F3)....	25,552.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,308,521.82	.0259096	33,903.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FLAMBEAU COMUN: 54012

A.	1. STATE TAXES	10,977.57	.0341849	375.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,670.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	356,670.15	.0341849	12,192.75
	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	64,588.00	.0341849	2,207.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.21	.0341849	0.01
	(SUM OF D1-D8)	64,588.21		2,207.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	759,962.28	.0341849	25,979.25
	2. 545757 SCH D OF FLAMBEAU	85,448.42	.0341849	2,921.05
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	10.			
	11.			
	(SUM OF E1-E10)	845,410.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,424.51	.0341849	800.77
	2.			
	3.			
	(SUM OF F1-F3)	23,424.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,301,071.14	.0341849	44,477.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRANT COMUN: 54014

A.	1. STATE TAXES.....	8,495.01	.0367641	312.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,009.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,009.70	.0367641	10,147.26
	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.....	35,000.00	.0367641	1,286.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0367641	0.02
	(SUM OF D1-D8)....	35,000.44		1,286.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	610,921.43	.0367641	22,460.00
	2. 545757 SCH D OF FLAMBEAU	45,652.50	.0367641	1,678.38
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	11.			
	(SUM OF E1-E10).....	656,573.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,127.09	.0367641	666.43
	2.			
	3.			
	(SUM OF F1-F3)....	18,127.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	994,206.17	.0367641	36,551.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GROW COMUN: 54016

	1.	4,303.56	.0328385	141.32
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	139,826.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	139,826.10	.0328385	4,591.68
	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.....	27,502.00	.0328385	903.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0328385	0.02
	(SUM OF D1-D8)....	27,502.57		903.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	48,637.35	.0328385	1,597.19
	2. 545757 SCH D OF FLAMBEAU	257,104.68	.0328385	8,442.93
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	305,742.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,183.15	.0328385	301.56
	2.			
	3.			
	(SUM OF F1-F3)....	9,183.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	486,557.41	.0328385	15,977.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAWKINS COMUN: 54018

1.		2,826.79	.0349147	98.70
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,523.79		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,523.79	.0349147	3,055.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	32,891.00	.0349147	1,148.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.22	.0349147	0.01
	(SUM OF D1-D8)....	32,891.22		1,148.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	176,771.08	.0349147	6,171.93
2.	602135 SCH D OF GILMAN	22,198.00	.0349147	775.04
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11.				
	(SUM OF E1-E10).....	198,969.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,031.96	.0349147	210.60
2.				
3.				
	(SUM OF F1-F3)....	6,031.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	328,242.84	.0349147	11,460.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HUBBARD COMUN: 54020

A.	1. STATE TAXES	3,491.94	.0272685	95.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	113,455.93		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	113,455.93	.0272685	3,093.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	60,996.00	.0272685	1,663.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.55	.0272685	0.01
	(SUM OF D1-D8)	60,996.55		1,663.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	49,134.09	.0272685	1,339.82
	2. 542856 SCH D OF LADYSMITH	184,529.57	.0272685	5,031.84
	3. 576615 SCH D OF WINTER	10,161.53	.0272685	277.09
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	243,825.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,451.28	.0272685	203.19
	2.			
	3.			
	(SUM OF F1-F3)	7,451.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	429,220.89	.0272685	11,704.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAWRENCE COMUN: 54022

	1.		3,845.40 .0321663	123.69
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		124,940.25	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	124,940.25 .0321663	4,018.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		19,238.00 .0321663	618.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.03 .0321663	
		(SUM OF D1-D8)....	19,238.03	618.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU		252,018.71 .0321663	8,106.52
	2. 602135 SCH D OF GILMAN		17,849.00 .0321663	574.14
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	11.			
		(SUM OF E1-E10).....	269,867.71	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE		8,205.52 .0321663	263.94
	2.			
	3.			
		(SUM OF F1-F3)....	8,205.52	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		426,096.91 .0321663	13,705.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARSHALL COMUN: 54024

A.	1. STATE TAXES.....	4,651.49	.0390471	181.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,130.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	151,130.67	.0390471	5,901.23
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.....	30,000.00	.0390471	1,171.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0390471	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	30,000.20		1,171.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	2,922.54	.0390471	114.10
	2. 545757 SCH D OF FLAMBEAU	321,565.67	.0390471	12,556.23
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	324,488.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,925.59	.0390471	387.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	9,925.59		
G.	TOTALS (A+B+C+D+E+F).....	520,196.16	.0390471	20,312.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MURRY COMUN: 54026

A.	1. STATE TAXES.....	3,965.01	.0291492	115.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,826.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,826.43	.0291492	3,755.20
	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.....	17,510.00	.0291492	510.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0291492	
	(SUM OF D1-D8)....	17,509.98		510.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	211,570.54	.0291492	6,167.13
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	211,570.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,460.75	.0291492	246.62
	2.			
	3.			
	(SUM OF F1-F3)....	8,460.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	370,332.71	.0291492	10,794.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICHLAND COMUN: 54028

1.		3,371.77	.0416360	140.39
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,551.54		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,551.54	.0416360	4,561.29
	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.....	21,669.00	.0416360	902.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.06	.0416360	
	(SUM OF D1-D8)....	21,668.94		902.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	235,617.74	.0416360	9,810.19
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11.				
	(SUM OF E1-E10).....	235,617.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,194.86	.0416360	299.57
2.				
3.				
	(SUM OF F1-F3)....	7,194.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	377,404.85	.0416360	15,713.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUSK COMUN: 54030

A.	1. STATE TAXES	19,626.11	.0203469	399.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	637,668.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	637,668.25	.0203469	12,974.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX 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	.0203469	4,171.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.75	.0203469	0.02
	(SUM OF D1-D8)	205,000.75		4,171.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,087,539.26	.0203469	22,128.07
	2. 093920 SCH D OF NEW AUBURN	192,863.00	.0203469	3,924.17
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	10.			
	11.			
	(SUM OF E1-E10)	1,280,402.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,879.21	.0203469	852.11
	2.			
	3.			
	(SUM OF F1-F3)	41,879.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,184,576.58	.0203469	44,449.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SOUTH FORK COMUN: 54032

A.	1. STATE TAXES.....	1,999.90	.0469534	93.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,921.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,921.35	.0469534	2,907.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,635.00	.0469534	1,250.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0469534	
	(SUM OF D1-D8)....	26,635.04		1,250.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	139,752.13	.0469534	6,561.85
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	139,752.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,267.49	.0469534	200.37
	2.			
	3.			
	(SUM OF F1-F3)....	4,267.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	234,575.91	.0469534	11,014.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STRICKLAND COMUN: 54034

A.	1. STATE TAXES.....	4,661.43	.0260744	121.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,453.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	151,453.77	.0260744	3,949.07
	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.....	88,927.00	.0260744	2,318.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0260744	
	(SUM OF D1-D8)....	88,926.85		2,318.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	301,438.98	.0260744	7,859.84
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	11.			
	(SUM OF E1-E10).....	301,438.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,946.81	.0260744	259.36
	2.			
	3.			
	(SUM OF F1-F3)....	9,946.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	556,427.84	.0260744	14,508.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STUBBS COMUN: 54036

	1.	9,499.51	.0268128	254.71
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,646.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,646.95	.0268128	8,275.72
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50		
	(SUM OF D1-D8)....	-0.50		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	174,737.51	.0268128	4,685.22
	2. 540735 SCH D OF BRUCE	362,704.22	.0268128	9,725.15
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	11.			
	(SUM OF E1-E10).....	537,441.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,270.56	.0268128	543.51
	2.			
	3.			
	(SUM OF F1-F3)....	20,270.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	875,858.25	.0268128	23,484.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF THORNAPPLE COMUN: 54038

A.	1. STATE TAXES.....	9,727.67	.0322557	313.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,059.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,059.82	.0322557	10,194.75
	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.....	33,258.00	.0322557	1,072.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0322557	
	(SUM OF D1-D8)....	33,257.98		1,072.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	458,400.99	.0322557	14,786.06
	2. 542856 SCH D OF LADYSMITH	88,567.76	.0322557	2,856.82
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	10.			
	11.			
	(SUM OF E1-E10).....	546,968.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,757.40	.0322557	669.55
	2.			
	3.			
	(SUM OF F1-F3)....	20,757.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	926,771.62	.0322557	29,893.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TRUE COMUN: 54040

A. 1. STATE TAXES	2,722.19	.0411239	111.95
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,446.05		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	88,446.05	.0411239	3,637.25
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	18,286.00	.0411239	751.99
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.02	.0411239	
(SUM OF D1-D8)	18,285.98		751.99
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 545757 SCH D OF FLAMBEAU	190,225.13	.0411239	7,822.80
2.			
3.			
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9.			
10.			
11.			
(SUM OF E1-E10)	190,225.13		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,808.74	.0411239	238.88
2.			
3.			
(SUM OF F1-F3)	5,808.74		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	305,488.09	.0411239	12,562.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHINGTON COMUN: 54042

1.		11,886.46	.0234067	278.22
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,200.86		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,200.86	.0234067	9,039.71
	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.....	73,276.00	.0234067	1,715.15
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0234067	
	(SUM OF D1-D8)....	73,276.14		1,715.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	092891 SCH D OF LAKE HOLCOMBE	273,373.19	.0234067	6,398.79
2.	540735 SCH D OF BRUCE	385,816.88	.0234067	9,030.72
3.				
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11.				
	(SUM OF E1-E10).....	659,190.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,363.95	.0234067	593.69
2.				
3.				
	(SUM OF F1-F3)....	25,363.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,155,917.48	.0234067	27,056.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILKINSON COMUN: 54044

A.	1. STATE TAXES.....	1,308.89	.0272056	35.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,526.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	42,526.96	.0272056	1,156.97
	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.....	1,942.00	.0272056	52.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0272056	
	(SUM OF D1-D8)....	1,942.02		52.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	46,502.67	.0272056	1,265.15
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	11.			
	(SUM OF E1-E10).....	46,502.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,792.98	.0272056	75.98
	2.			
	3.			
	(SUM OF F1-F3)....	2,792.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	95,073.52	.0272056	2,586.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILLARD COMUN: 54046

A.	1. STATE TAXES	11,041.62	.0240169	265.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,751.08		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	358,751.08	.0240169	8,616.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	155,508.00	.0240169	3,734.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.20	.0240169	
	(SUM OF D1-D8)	155,508.20		3,734.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	628,917.68	.0240169	15,104.69
	2. 542856 SCH D OF LADYSMITH	5,122.07	.0240169	123.02
	3. 545757 SCH D OF FLAMBEAU	18,484.65	.0240169	443.95
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)	652,524.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,561.17	.0240169	565.87
	2.			
	3.			
	(SUM OF F1-F3)	23,561.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,201,386.47	.0240169	28,853.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILSON COMUN: 54048

1.		1,673.03	.0213405	35.70
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,358.10		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	54,358.10	.0213405	1,160.03
	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.....	5,835.00	.0213405	124.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.04	.0213405	
	(SUM OF D1-D8)....	5,834.96		124.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	650441 SCH D OF BIRCHWOOD	59,439.87	.0213405	1,268.48
2.				
3.				
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11.				
	(SUM OF E1-E10).....	59,439.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,570.00	.0213405	76.19
2.				
3.				
	(SUM OF F1-F3)....	3,570.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	124,875.96	.0213405	2,664.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BRUCE COMUN: 54106

A.	1. STATE TAXES	4,187.61	.0508037	212.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,842.97		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	133,842.97	.0508037	6,799.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	3,057.80	.0508037	155.35
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	45,655.00	.0508037	2,319.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0508037	
	(SUM OF D1-D8)	48,712.73		2,474.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	221,795.00	.0508037	11,268.01
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	221,795.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,869.62	.0508037	450.61
	2.			
	3.			
	(SUM OF F1-F3)	8,869.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	417,407.93	.0508037	21,205.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CONRATH COMUN: 54111

A.	1. STATE TAXES.....	546.30	.0668365	36.51
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	17,749.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	17,749.76	.0668365	1,186.33
	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.....	4,000.00	.0668365	267.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0668365	0.04
	(SUM OF D1-D8)....	4,000.53		267.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	38,175.24	.0668365	2,551.50
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	38,175.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,165.72	.0668365	77.91
	2.			
	3.			
	(SUM OF F1-F3)....	1,165.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	61,637.55	.0668365	4,119.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GLEN FLORA COMUN: 54131

1.		934.55	.0280991	26.26
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,604.31		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,604.31	.0280991	438.47
	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.....	56,138.36	.0280991	1,577.44
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	.0280991	562.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.73	.0280991	0.02
	(SUM OF D1-D8)....	76,140.09		2,139.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	37,099.63	.0280991	1,042.47
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9.				
10.				
11.				
	(SUM OF E1-E10).....	37,099.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,132.88	.0280991	31.83
2.				
3.				
	(SUM OF F1-F3)....	1,132.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	130,911.46	.0280991	3,678.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HAWKINS COMUN: 54136

A.	1. STATE TAXES.....	2,135.14	.0506610	108.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,497.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,497.28	.0506610	3,216.84
	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.....	12,100.75	.0506610	613.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,106.00	.0506610	2,082.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0506610	
	(SUM OF D1-D8)....	53,206.81		2,695.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	142,348.06	.0506610	7,211.51
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	10.			
	11.			
	(SUM OF E1-E10).....	142,348.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,346.76	.0506610	220.21
	2.			
	3.			
	(SUM OF F1-F3)....	4,346.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	265,534.05	.0506610	13,452.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF INGRAM COMUN: 54141

	1.	308.64	.1168951	36.08
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,028.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,028.10	.1168951	1,172.24
	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.....	2,913.00	.1168951	340.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.1168951	-0.07
	(SUM OF D1-D8)....	2,912.39		340.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	21,567.92	.1168951	2,521.17
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	11.			
	(SUM OF E1-E10).....	21,567.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	658.60	.1168951	76.99
	2.			
	3.			
	(SUM OF F1-F3)....	658.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	35,475.65	.1168951	4,146.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SHELDON COMUN: 54181

A.	1. STATE TAXES	1,766.67	.0451589	79.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,400.65		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	57,400.65	.0451589	2,592.15
	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	35,500.00	.0451589	1,603.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.29	.0451589	0.01
	(SUM OF D1-D8)	35,500.29		1,603.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	123,454.34	.0451589	5,575.08
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	11.			
	(SUM OF E1-E10)	123,454.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,769.82	.0451589	170.24
	2.			
	3.			
	(SUM OF F1-F3)	3,769.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	221,891.77	.0451589	10,020.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF TONY COMUN: 54186

A.	1. STATE TAXES	787.81	.0538963	42.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,596.57		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	25,596.57	.0538963	1,379.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	23,397.00	.0538963	1,261.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.40	.0538963	-0.02
	(SUM OF D1-D8)	23,396.60		1,260.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	55,051.75	.0538963	2,967.09
	2.			
	3.			
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	11.			
	(SUM OF E1-E10)	55,051.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,681.07	.0538963	90.60
	2.			
	3.			
	(SUM OF F1-F3)	1,681.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	106,513.80	.0538963	5,740.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WEYERHAEUSER COMUN: 54191

A.	1. STATE TAXES.....	2,309.56	.0328324	75.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	48,300.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	48,300.06	.0328324	1,585.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	114,832.02	.0328324	3,770.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,678.00	.0328324	1,860.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0328324	
	(SUM OF D1-D8)....	171,510.04		5,631.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	95,497.32	.0328324	3,135.42
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	11.			
	(SUM OF E1-E10).....	95,497.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,151.20	.0328324	103.46
	2.			
	3.			
	(SUM OF F1-F3)....	3,151.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	320,768.18	.0328324	10,531.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF LADYSMITH COMUN: 54246

	1.	29,069.66	.0263583	766.23
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	777,525.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	777,525.71	.0263583	20,494.28
	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.....	642,926.88	.0263583	16,946.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,112,829.00	.0263583	29,332.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0263583	
	(SUM OF D1-D8)....	1,755,755.81		46,278.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	1,943,282.54	.0263583	51,221.69
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	11.			
	(SUM OF E1-E10).....	1,943,282.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,226.19	.0263583	1,402.95
	2.			
	3.			
	(SUM OF F1-F3)....	53,226.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,558,859.91	.0263583	120,163.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BALDWIN COMUN: 55002

A.	1. STATE TAXES	11,316.20	.0210166	237.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-11.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,632.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	281,620.37	.0210166	5,918.72
	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	238,719.00	.0210166	5,017.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.25	.0210166	-0.01
	(SUM OF D1-D8)	238,718.75		5,017.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	686,924.98	.0210166	14,436.86
	2. 552198 SCH D OF GLENWOOD CITY	4,021.00	.0210166	84.51
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	11.			
	(SUM OF E1-E10)	690,945.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,147.10	.0210166	507.49
	2.			
	3.			
	(SUM OF F1-F3)	24,147.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,246,748.40	.0210166	26,202.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CADY COMUN: 55004

A.	1. STATE TAXES.....	11,009.86	.0204279	224.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,008.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	273,996.74	.0204279	5,597.20
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.....	222,243.00	.0204279	4,539.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0204279	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	222,242.96		4,539.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	12,481.83	.0204279	254.98
	2. 475586 SCH D OF SPRING VALLEY	556,597.76	.0204279	11,370.17
	3. 550231 SCH D OF BALDWIN-WOODVILLE AREA	145,230.97	.0204279	2,966.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	714,310.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,593.33	.0204279	910.95
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,499.34	.0204279	112.34
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,092.67		
G.	TOTALS (A+B+C+D+E+F).....	1,271,652.79	.0204279	25,977.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CYLON COMUN: 55006

A.	1. STATE TAXES.....	7,746.18	.0232902	180.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,783.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	192,775.13	.0232902	4,489.79
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.....	464.65	.0232902	10.82
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,130.96	.0232902	4,591.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0232902	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	197,595.95		4,602.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	149,022.00	.0232902	3,470.76
	2. 481127 SCH D OF CLEAR LAKE	107,062.91	.0232902	2,493.53
	3. 553962 SCH D OF NEW RICHMOND	282,639.00	.0232902	6,582.74
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	538,723.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,529.20	.0232902	384.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	16,529.20		
G.	TOTALS (A+B+C+D+E+F).....	953,370.37	.0232902	22,204.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EAU GALLE COMUN: 55008

A.	1. STATE TAXES.....	15,038.96	.0197664	297.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,282.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	374,266.64	.0197664	7,397.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	236,995.00	.0197664	4,684.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0197664	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	236,994.83		4,684.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	161,239.48	.0197664	3,187.12
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	769,247.58	.0197664	15,205.32
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	930,487.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	12,918.14	.0197664	255.35
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,878.24	.0197664	531.29
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,796.38		
G.	TOTALS (A+B+C+D+E+F).....	1,596,583.87	.0197664	31,558.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EMERALD COMUN: 55010

A.	1. STATE TAXES.....	8,093.43	.0208341	168.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,425.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	201,417.03	.0208341	4,196.35
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.....	4.09	.0208341	0.09
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	354,320.00	.0208341	7,381.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0208341	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	354,323.93		7,382.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	122,861.18	.0208341	2,559.70
	2. 552198 SCH D OF GLENWOOD CITY	274,874.00	.0208341	5,726.76
	3. 553962 SCH D OF NEW RICHMOND	100,716.00	.0208341	2,098.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	498,451.18		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,270.19	.0208341	359.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	17,270.19		
G.	TOTALS (A+B+C+D+E+F).....	1,079,555.76	.0208341	22,491.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ERIN PRAIRIE COMUN: 55012

A.	1. STATE TAXES.....	9,381.96	.0193967	181.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,493.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	233,483.91	.0193967	4,528.82
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.....	160,669.00	.0193967	3,116.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0193967	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,669.05		3,116.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	74,449.89	.0193967	1,444.07
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	51,618.46	.0193967	1,001.23
	3. 553962 SCH D OF NEW RICHMOND	522,067.00	.0193967	10,126.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	648,135.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,019.71	.0193967	388.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,019.71		
G.	TOTALS (A+B+C+D+E+F).....	1,071,689.98	.0193967	20,787.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FOREST COMUN: 55014

A.	1. STATE TAXES	6,577.86	.0230090	151.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-6.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,706.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	163,699.66	.0230090	3,766.57
	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	230,822.00	.0230090	5,310.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.12	.0230090	
	(SUM OF D1-D8)	230,822.12		5,310.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	9,700.25	.0230090	223.19
	2. 481127 SCH D OF CLEAR LAKE	274,830.15	.0230090	6,323.57
	3. 552198 SCH D OF GLENWOOD CITY	135,191.00	.0230090	3,110.61
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	11.			
	(SUM OF E1-E10)	419,721.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,036.17	.0230090	322.96
	2.			
	3.			
	(SUM OF F1-F3)	14,036.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	834,857.21	.0230090	19,209.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GLENWOOD COMUN: 55016

A.	1. STATE TAXES.....	8,352.47	.0210527	175.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,872.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	207,863.59	.0210527	4,376.10
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.....	322,843.00	.0210527	6,796.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0210527	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	322,843.35		6,796.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	493,266.00	.0210527	10,384.61
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	493,266.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,822.94	.0210527	375.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	17,822.94		
G.	TOTALS (A+B+C+D+E+F).....	1,050,148.35	.0210527	22,108.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAMMOND COMUN: 55018

A.	1. STATE TAXES.....	28,041.68	.0192848	540.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-29.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,887.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	697,858.59	.0192848	13,458.11
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.....	354,272.00	.0192848	6,832.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0192848	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	354,271.74		6,832.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	345,175.96	.0192848	6,656.68
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,510,895.86	.0192848	29,137.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,856,071.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,836.79	.0192848	1,153.94
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	59,836.79		
G.	TOTALS (A+B+C+D+E+F).....	2,996,080.62	.0192848	57,779.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HUDSON COMUN: 55020

A.	1. STATE TAXES.....	147,200.27	.0134694	1,982.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-153.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,324,785.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,324,632.02	.0134694	44,780.83
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.....	846,526.00	.0134694	11,402.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0134694	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	846,525.80		11,402.21
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	7,668,449.00	.0134694	103,289.48
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,668,449.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	314,103.59	.0134694	4,230.79
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	314,103.59		
G.	TOTALS (A+B+C+D+E+F).....	12,300,910.68	.0134694	165,686.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KINNICKINNIC COMUN: 55022

A.	1. STATE TAXES.....	30,600.62	.0138042	422.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-31.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	761,573.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	761,541.74	.0138042	10,512.52
	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.....	392,472.00	.0138042	5,417.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0138042	
	(SUM OF D1-D8)....	392,471.70		5,417.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	1,633,472.21	.0138042	22,548.85
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	155,522.10	.0138042	2,146.87
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	11.			
	(SUM OF E1-E10).....	1,788,994.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	149,633.65	.0138042	2,065.58
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,917.76	.0138042	67.89
	3.			
	(SUM OF F1-F3)....	154,551.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,128,159.78	.0138042	43,181.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLEASANT VALLEY COMUN: 55024

A.	1. STATE TAXES.....	6,590.79	.0176903	116.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,028.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	164,021.49	.0176903	2,901.60
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.....	148,138.00	.0176903	2,620.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0176903	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	148,138.23		2,620.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	99,767.60	.0176903	1,764.93
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	38,337.15	.0176903	678.20
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	285,773.30	.0176903	5,055.43
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	423,878.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,139.18	.0176903	161.68
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,375.97	.0176903	183.55
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	19,515.15		
G.	TOTALS (A+B+C+D+E+F).....	762,143.71	.0176903	13,482.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICHMOND COMUN: 55026

A.	1. STATE TAXES	45,210.29	.0196919	890.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-47.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,125,172.03		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	1,125,124.93	.0196919	22,155.93
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	332,382.00	.0196919	6,545.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.67	.0196919	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	332,382.67		6,545.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	4,114.28	.0196919	81.01
	2. 553962 SCH D OF NEW RICHMOND	3,161,636.00	.0196919	62,258.86
	3. 555432 SCH D OF SOMERSET	22,730.00	.0196919	447.60
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	3,188,480.28		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	96,472.07	.0196919	1,899.73
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	96,472.07		
G.	TOTALS (A+B+C+D+E+F)	4,787,670.24	.0196919	94,278.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUSH RIVER COMUN: 55028

A.	1. STATE TAXES	6,867.54	.0215834	148.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-7.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,916.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	170,908.97	.0215834	3,688.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	70,000.00	.0215834	1,510.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0215834	
	(SUM OF D1-D8)	70,000.04		1,510.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,493.65	.0215834	53.82
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	344,211.12	.0215834	7,429.27
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	80,170.92	.0215834	1,730.37
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	11.			
	(SUM OF E1-E10)	426,875.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	228.43	.0215834	4.93
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,562.15	.0215834	314.30
	3.			
	(SUM OF F1-F3)	14,790.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	689,442.82	.0215834	14,880.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAINT JOSEPH COMUN: 55030

A.	1. STATE TAXES	72,643.82	.0144581	1,050.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-75.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,640,792.68		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,640,716.99	.0144581	23,721.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	10,354.26	.0144581	149.70
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	11.			
	(SUM OF C1-C11)	10,354.26		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,010,121.00	.0144581	14,604.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.29	.0144581	
	(SUM OF D1-D8)	1,010,121.29		14,604.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	2,865,757.00	.0144581	41,433.60
	2. 553962 SCH D OF NEW RICHMOND	336,127.00	.0144581	4,859.78
	3. 555432 SCH D OF SOMERSET	842,151.00	.0144581	12,175.96
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	11.			
	(SUM OF E1-E10)	4,044,035.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	155,011.17	.0144581	2,241.18
	2.			
	3.			
	(SUM OF F1-F3)	155,011.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,932,882.53	.0144581	100,236.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SOMERSET COMUN: 55032

A.	1. STATE TAXES.....	56,942.27	.0177166	1,008.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-59.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,417,151.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,417,092.58	.0177166	25,106.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	145.74	.0177166	2.58
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	11.			
	(SUM OF C1-C11)...	145.74		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	755,220.00	.0177166	13,379.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0177166	
	(SUM OF D1-D8)....	755,219.79		13,379.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	409,997.45	.0177166	7,263.77
	2. 553962 SCH D OF NEW RICHMOND	258,312.00	.0177166	4,576.42
	3. 555432 SCH D OF SOMERSET	3,034,602.00	.0177166	53,762.93
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	11.			
	(SUM OF E1-E10).....	3,702,911.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	121,506.38	.0177166	2,152.68
	2.			
	3.			
	(SUM OF F1-F3)....	121,506.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,053,818.21	.0177166	107,253.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGFIELD COMUN: 55034

A.	1. STATE TAXES	10,406.93	.0249170	259.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-10.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,002.74		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	258,991.90	.0249170	6,453.32
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557070 SPRINGFIELD SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	128,022.00	.0249170	3,189.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.16	.0249170	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	128,022.16		3,189.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,676.15	.0249170	91.60
	2. 173444 SCH D OF MENOMONIE AREA	3,070.59	.0249170	76.51
	3. 475586 SCH D OF SPRING VALLEY	54,315.80	.0249170	1,353.39
	4. 550231 SCH D OF BALDWIN-WOODVILLE AREA	145,816.02	.0249170	3,633.31
	5. 552198 SCH D OF GLENWOOD CITY	419,188.00	.0249170	10,444.94
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	626,066.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,351.66	.0249170	108.43
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,450.89	.0249170	509.58
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	24,802.55		
G.	TOTALS (A+B+C+D+E+F)	1,048,290.10	.0249170	26,120.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STANTON COMUN: 55036

A.	1. STATE TAXES.....	9,506.62	.0248278	236.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,596.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,586.42	.0248278	5,873.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,008.00	.0248278	5,139.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0248278	-0.01
	(SUM OF D1-D8)....	207,007.58		5,139.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	21,328.00	.0248278	529.53
	2. 553962 SCH D OF NEW RICHMOND	649,453.00	.0248278	16,124.50
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	11.			
	(SUM OF E1-E10).....	670,781.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,285.73	.0248278	503.65
	2.			
	3.			
	(SUM OF F1-F3)....	20,285.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,144,167.35	.0248278	28,407.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STAR PRAIRIE COMUN: 55038

A.	1. STATE TAXES.....	44,420.56	.0221487	983.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,105,517.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,105,471.40	.0221487	24,484.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557060 STAR PRAIRIE SANITARY DISTRICT #1			
	2. 488050 CEDAR LAKE PRO & REHAB DISTRICT	11,890.84	.0221487	263.37
	3. 558020 UPPER WILLOW REHABILITATION DISTRICT			
	4. 558050 SQUAW LAKE REHABILITATION & MANAGEMEN	5,850.00	.0221487	129.57
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	11.			
	(SUM OF C1-C11)...	17,740.84		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	395,336.00	.0221487	8,756.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0221487	-0.01
	(SUM OF D1-D8)....	395,335.48		8,756.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	2,297.55	.0221487	50.88
	2. 553962 SCH D OF NEW RICHMOND	1,942,226.00	.0221487	43,017.97
	3. 555432 SCH D OF SOMERSET	1,103,134.00	.0221487	24,433.09
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	11.			
	(SUM OF E1-E10).....	3,047,657.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	94,786.91	.0221487	2,099.42
	2.			
	3.			
	(SUM OF F1-F3)....	94,786.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,705,412.74	.0221487	104,219.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TROY COMUN: 55040

A.	1. STATE TAXES.....	113,670.44	.0106473	1,210.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-118.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,828,975.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,828,856.93	.0106473	30,119.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	885,770.00	.0106473	9,431.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0106473	
	(SUM OF D1-D8)....	885,769.98		9,431.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	3,537,411.13	.0106473	37,664.05
	2. 552611 SCH D OF HUDSON	2,729,447.00	.0106473	29,061.37
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	(SUM OF E1-E10).....	6,266,858.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	324,043.30	.0106473	3,450.20
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	111,799.52	.0106473	1,190.37
	3.			
	(SUM OF F1-F3)....	435,842.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,530,998.30	.0106473	112,127.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WARREN COMUN: 55042

A.	1. STATE TAXES.....	23,913.27	.0174017	416.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-24.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,142.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	595,117.14	.0174017	10,356.10
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.....	376,967.00	.0174017	6,559.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0174017	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	376,966.75		6,559.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,613,719.15	.0174017	28,081.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,613,719.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,027.38	.0174017	887.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	51,027.38		
G.	TOTALS (A+B+C+D+E+F).....	2,660,743.69	.0174017	46,301.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BALDWIN COMUN: 55106

A.	1. STATE TAXES.....	39,362.34	.0166657	656.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-40.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	866,339.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	866,299.60	.0166657	14,437.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	109,874.51	.0166657	1,831.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,164,549.00	.0166657	36,073.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0166657	
	(SUM OF D1-D8)....	2,274,423.27		37,905.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	2,356,529.74	.0166657	39,273.42
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	11.			
	(SUM OF E1-E10).....	2,356,529.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	82,339.39	.0166657	1,372.25
	2.			
	3.			
	(SUM OF F1-F3)....	82,339.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,618,954.34	.0166657	93,644.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DEER PARK COMUN: 55116

A.	1. STATE TAXES	1,855.82	.0434219	80.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,665.90		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	41,663.97	.0434219	1,809.13
	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	30,183.00	.0434219	1,310.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.31	.0434219	0.01
	(SUM OF D1-D8)	30,183.31		1,310.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	130,391.00	.0434219	5,661.84
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	(SUM OF E1-E10)	130,391.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,960.05	.0434219	171.95
	2.			
	3.			
	(SUM OF F1-F3)	3,960.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	208,054.15	.0434219	9,034.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HAMMOND COMUN: 55136

A.	1. STATE TAXES	19,282.23	.0177679	342.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-15.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,382.27		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	325,367.17	.0177679	5,781.10
	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	697,651.65	.0177679	12,395.83
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	776,735.00	.0177679	13,800.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.41	.0177679	0.01
	(SUM OF D1-D8)	1,474,387.06		26,196.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	977,997.86	.0177679	17,376.99
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	(SUM OF E1-E10)	977,997.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,925.25	.0177679	549.48
	2.			
	3.			
	(SUM OF F1-F3)	30,925.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,827,959.57	.0177679	50,247.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NORTH HUDSON COMUN: 55161

A.	1. STATE TAXES.....	57,967.70	.0130932	758.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-60.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,301,460.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,301,400.10	.0130932	17,039.59
	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.....	1,519,177.00	.0130932	19,891.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0130932	
	(SUM OF D1-D8)....	1,519,177.15		19,891.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	3,019,848.00	.0130932	39,539.69
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	11.			
	(SUM OF E1-E10).....	3,019,848.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	123,694.49	.0130932	1,619.57
	2.			
	3.			
	(SUM OF F1-F3)....	123,694.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,022,087.44	.0130932	78,848.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ROBERTS COMUN: 55176

A.	1. STATE TAXES.....	18,909.44	.0148592	280.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,595.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	373,578.57	.0148592	5,551.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	325,988.05	.0148592	4,843.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	858,389.00	.0148592	12,755.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0148592	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,184,376.86		17,598.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,122,913.07	.0148592	16,685.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,122,913.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,507.61	.0148592	527.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,507.61		
G.	TOTALS (A+B+C+D+E+F).....	2,735,285.55	.0148592	40,644.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SOMERSET COMUN: 55181

A.	1. STATE TAXES.....	30,811.75	.0156400	481.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,062.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	597,035.05	.0156400	9,337.67
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.....	594,606.43	.0156400	9,299.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,354,791.00	.0156400	21,189.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0156400	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,949,397.46		30,488.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 555432 SCH D OF SOMERSET	1,740,028.00	.0156400	27,214.17
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,740,028.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	56,746.54	.0156400	887.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,746.54		
G.	TOTALS (A+B+C+D+E+F).....	4,374,018.80	.0156400	68,409.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF STAR PRAIRIE COMUN: 55182

	1.	5,459.61	.0266203	145.34
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.69		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	135,137.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	135,131.61	.0266203	3,597.25
	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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,512.00	.0266203	6,162.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	231,512.00		6,162.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	385,280.00	.0266203	10,256.27
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	11.			
	(SUM OF E1-E10).....	385,280.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,650.00	.0266203	310.13
	2.			
	3.			
	(SUM OF F1-F3)....	11,650.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	769,033.22	.0266203	20,471.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SPRING VALLEY COMUN: 55184

A.	1. STATE TAXES.....	159.52	.0103511	1.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,581.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,581.37	.0103511	37.07
	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.....	5,988.17	.0103511	61.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0103511	
	(SUM OF D1-D8)....	5,988.20		61.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	10,529.34	.0103511	109.00
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	11.			
	(SUM OF E1-E10).....	10,529.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	843.59	.0103511	8.73
	2.			
	3.			
	(SUM OF F1-F3)....	843.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,102.02	.0103511	218.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WILSON COMUN: 55191

A.	1. STATE TAXES	1,566.47	.0364152	57.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-1.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,773.58		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	38,771.95	.0364152	1,411.89
	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	25,256.00	.0364152	919.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.16	.0364152	-0.01
	(SUM OF D1-D8)	25,255.84		919.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	100,444.36	.0364152	3,657.71
	2. 552198 SCH D OF GLENWOOD CITY	2,640.00	.0364152	96.14
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	11.			
	(SUM OF E1-E10)	103,084.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,047.37	.0364152	293.05
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	95.38	.0364152	3.47
	3.			
	(SUM OF F1-F3)	8,142.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	176,821.37	.0364152	6,438.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WOODVILLE COMUN: 55192

A.	1. STATE TAXES.....	12,585.72	.0166058	209.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,081.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	218,071.46	.0166058	3,621.26
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.....	400,808.20	.0166058	6,655.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	523,460.00	.0166058	8,692.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0166058	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	924,267.84		15,348.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	593,203.41	.0166058	9,850.64
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	593,203.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,727.09	.0166058	344.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,727.09		
G.	TOTALS (A+B+C+D+E+F).....	1,768,855.52	.0166058	29,373.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF GLENWOOD CITY COMUN: 55231

A.	1. STATE TAXES.....	9,615.02	.0234169	225.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,860.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	193,851.07	.0234169	4,539.40
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.....	131,758.54	.0234169	3,085.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	438,236.00	.0234169	10,262.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0234169	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	569,994.72		13,347.53
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	509,928.00	.0234169	11,940.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	509,928.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,425.01	.0234169	431.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,425.01		
G.	TOTALS (A+B+C+D+E+F).....	1,301,813.82	.0234169	30,484.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF HUDSON COMUN: 55236

	1.	269,416.99	.0109045	2,937.87
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-280.70		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,048,809.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,048,528.49	.0109045	65,956.51
	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.....	7,391,407.00	.0109045	80,600.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0109045	
	(SUM OF D1-D8)....	7,391,406.67		80,600.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	14,035,371.00	.0109045	153,049.47
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	(SUM OF E1-E10).....	14,035,371.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	574,895.97	.0109045	6,268.98
	2.			
	3.			
	(SUM OF F1-F3)....	574,895.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,319,619.12	.0109045	308,812.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NEW RICHMOND COMUN: 55261

A.	1. STATE TAXES.....	97,663.85	.0161456	1,576.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-95.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,057,914.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,057,818.93	.0161456	33,224.82
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.....	869,414.07	.0161456	14,037.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,552,671.14	.0161456	73,505.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.97	.0161456	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,422,087.18		87,543.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	6,468,411.00	.0161456	104,436.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,468,411.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	195,590.02	.0161456	3,157.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	195,590.02		
G.	TOTALS (A+B+C+D+E+F).....	14,241,570.98	.0161456	229,939.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF RIVER FALLS COMUN: 55276

A.	1. STATE TAXES.....	50,203.89	.0125127	628.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,003,774.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,003,727.63	.0125127	12,559.39
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.....	676,905.31	.0125127	8,469.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,686,078.00	.0125127	21,097.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0125127	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,362,983.36		29,567.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,580,941.12	.0125127	32,294.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,580,941.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	236,426.20	.0125127	2,958.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	236,426.20		
G.	TOTALS (A+B+C+D+E+F).....	6,234,282.20	.0125127	78,008.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BARABOO COMUN: 56002

A.	1. STATE TAXES.....	30,783.33	.0153811	473.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	160.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	934,728.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	934,888.45	.0153811	14,379.64
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	.0153811	6,974.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0153811	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	453,432.36		6,974.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,618,401.42	.0153811	24,892.84
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,618,401.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	169,372.17	.0153811	2,605.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	169,372.17		
G.	TOTALS (A+B+C+D+E+F).....	3,206,877.73	.0153811	49,325.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEAR CREEK COMUN: 56004

A.	1. STATE TAXES	10,131.74	.0197548	200.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	52.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,647.71		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	307,700.45	.0197548	6,078.59
	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	274,809.00	.0197548	5,428.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.39	.0197548	0.01
	(SUM OF D1-D8)	274,809.39		5,428.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	72,958.53	.0197548	1,441.29
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	549,306.37	.0197548	10,851.49
	3. 566354 SCH D OF WESTON (IRONTON)	54,535.42	.0197548	1,077.34
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)	676,800.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	13,228.42	.0197548	261.33
	2. 000400 MADISON AREA TECHNICAL COLLEGE	45,887.98	.0197548	906.51
	3.			
	(SUM OF F1-F3)	59,116.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,328,558.30	.0197548	26,245.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DELLONA COMUN: 56006

A.	1. STATE TAXES.....	33,224.51	.0165145	548.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	172.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,008,854.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,009,027.22	.0165145	16,663.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567110 CHRISTMAS MOUNTAIN SANITARY DISTRICT			
	2. 568040 MIRROR LAKE MANAGEMENT DISTRICT	789.21	.0165145	13.03
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	789.21		
	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.....	273,135.00	.0165145	4,510.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0165145	-0.01
	(SUM OF D1-D8)....	273,134.63		4,510.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	478,090.02	.0165145	7,895.43
	2. 566678 SCH D OF WISCONSIN DELLS	1,236,341.24	.0165145	20,417.59
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	10.			
	11.			
	(SUM OF E1-E10).....	1,714,431.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	182,803.76	.0165145	3,018.92
	2.			
	3.			
	(SUM OF F1-F3)....	182,803.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,213,410.59	.0165145	53,067.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DELTON COMUN: 56008

A.	1. STATE TAXES	47,465.53	.0127744	606.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	247.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,441,279.18		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,441,526.27	.0127744	18,414.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	15,329.18	.0127744	195.82
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)	15,329.18		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	495,166.00	.0127744	6,325.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.52	.0127744	-0.01
	(SUM OF D1-D8)	495,165.48		6,325.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,767,283.72	.0127744	22,576.08
	2. 564753 SCH D OF REEDSBURG	27,803.35	.0127744	355.17
	3. 566678 SCH D OF WISCONSIN DELLS	653,340.56	.0127744	8,346.07
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	10.			
	11.			
	(SUM OF E1-E10)	2,448,427.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	261,158.89	.0127744	3,336.16
	2.			
	3.			
	(SUM OF F1-F3)	261,158.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,709,072.98	.0127744	60,155.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EXCELSIOR COMUN: 56010

A.	1. STATE TAXES.....	21,198.04	.0211250	447.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	110.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,673.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	643,783.78	.0211250	13,599.96
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568030 LAKE VIRGINIA MANAGEMENT DISTRICT	49,690.00	.0211250	1,049.70
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	49,690.00		
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.....	218,950.00	.0211250	4,625.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0211250	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	218,949.72		4,625.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	280,771.98	.0211250	5,931.32
	2. 564753 SCH D OF REEDSBURG	961,798.43	.0211250	20,318.03
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,242,570.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	116,633.22	.0211250	2,463.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	116,633.22		
G.	TOTALS (A+B+C+D+E+F).....	2,292,825.17	.0211250	48,436.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FAIRFIELD COMUN: 56012

A.	1. STATE TAXES.....	16,535.90	.0180091	297.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	86.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,108.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	502,194.58	.0180091	9,044.10
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.....	203,122.00	.0180091	3,658.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0180091	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	203,122.01		3,658.06
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	869,357.63	.0180091	15,656.40
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	869,357.63		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	90,981.75	.0180091	1,638.51
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,981.75		
G.	TOTALS (A+B+C+D+E+F).....	1,682,191.87	.0180091	30,294.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FRANKLIN COMUN: 56014

A.	1. STATE TAXES	11,741.19	.0159640	187.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	61.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,518.49		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	356,579.61	.0159640	5,692.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	302,500.00	.0159640	4,829.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0159640	
	(SUM OF D1-D8)	302,499.97		4,829.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	113,288.49	.0159640	1,808.54
	2. 565100 SCH D OF SAUK PRAIRIE	74,092.00	.0159640	1,182.80
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	569,201.07	.0159640	9,086.73
	4. 566354 SCH D OF WESTON (IRONTON)	2,411.75	.0159640	38.50
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	11.			
	(SUM OF E1-E10)	758,993.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	237.02	.0159640	3.78
	2. 000400 MADISON AREA TECHNICAL COLLEGE	64,424.30	.0159640	1,028.47
	3.			
	(SUM OF F1-F3)	64,661.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,494,475.40	.0159640	23,857.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FREEDOM COMUN: 56016

A.	1. STATE TAXES.....	8,747.33	.0159571	139.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,610.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	265,655.96	.0159571	4,239.11
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.....	291,692.00	.0159571	4,654.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0159571	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	291,692.17		4,654.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	188,231.95	.0159571	3,003.65
	2. 564753 SCH D OF REEDSBURG	313,391.30	.0159571	5,000.83
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	501,623.25		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,128.44	.0159571	767.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,128.44		
G.	TOTALS (A+B+C+D+E+F).....	1,115,847.15	.0159571	17,805.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREENFIELD COMUN: 56018

A.	1. STATE TAXES	16,917.01	.0144522	244.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	88.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,680.77		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	513,768.83	.0144522	7,425.11
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	238,649.00	.0144522	3,449.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.21	.0144522	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	238,648.79		3,449.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	3,910.33	.0144522	56.51
	2. 560280 SCH D OF BARABOO	885,899.24	.0144522	12,803.23
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	889,809.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	93,078.64	.0144522	1,345.20
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	93,078.64		
G.	TOTALS (A+B+C+D+E+F)	1,752,222.84	.0144522	25,323.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HONEY CREEK COMUN: 56020

	1.	12,128.16	.0170356	206.61
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	63.14		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,268.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,331.68	.0170356	6,274.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567030 HONEY CREEK SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX 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	.0170356	5,380.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0170356	
	(SUM OF D1-D8)....	315,836.09		5,380.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	13,659.90	.0170356	232.71
	2. 565100 SCH D OF SAUK PRAIRIE	733,951.00	.0170356	12,503.36
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,643.12	.0170356	27.99
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	11.			
	(SUM OF E1-E10).....	749,254.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	66,730.03	.0170356	1,136.79
	2.			
	3.			
	(SUM OF F1-F3)....	66,730.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,512,279.98	.0170356	25,762.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF IRONTON COMUN: 56022

A.	1. STATE TAXES.....	8,282.03	.0195639	162.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,481.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	251,524.80	.0195639	4,920.82
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.....	222,914.00	.0195639	4,361.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0195639	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	222,914.07		4,361.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	1,642.71	.0195639	32.14
	2. 564753 SCH D OF REEDSBURG	360,194.95	.0195639	7,046.83
	3. 566354 SCH D OF WESTON (IRONTON)	174,423.69	.0195639	3,412.41
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	536,261.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,141.97	.0195639	335.36
	2. 000400 MADISON AREA TECHNICAL COLLEGE	32,794.43	.0195639	641.59
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,936.40		
G.	TOTALS (A+B+C+D+E+F).....	1,068,918.65	.0195639	20,912.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LA VALLE COMUN: 56024

A.	1. STATE TAXES.....	60,087.45	.0140006	841.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	312.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,824,540.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,824,853.43	.0140006	25,549.16
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568020 LAKE REDSTONE PROTECTION DISTRICT	59,400.00	.0140006	831.64
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	59,400.00		
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.....	755,755.00	.0140006	10,581.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0140006	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	755,754.89		10,581.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	817,241.14	.0140006	11,441.93
	2. 564753 SCH D OF REEDSBURG	2,989,463.56	.0140006	41,854.48
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,806,704.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	330,605.62	.0140006	4,628.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	330,605.62		
G.	TOTALS (A+B+C+D+E+F).....	6,837,406.09	.0140006	95,728.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MERRIMAC COMUN: 56026

A.	1. STATE TAXES	40,015.11	.0126308	505.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	208.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,215,049.12		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,215,257.43	.0126308	15,349.73
	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			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	208,841.00	.0126308	2,637.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.41	.0126308	0.01
	(SUM OF D1-D8)	208,841.41		2,637.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	247,468.02	.0126308	3,125.73
	2. 565100 SCH D OF SAUK PRAIRIE	2,181,714.00	.0126308	27,556.90
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	11.			
	(SUM OF E1-E10)	2,429,182.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	220,166.14	.0126308	2,780.89
	2.			
	3.			
	(SUM OF F1-F3)	220,166.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,113,462.11	.0126308	51,956.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRAIRIE DU SAC COMUN: 56028

A.	1. STATE TAXES.....	24,050.26	.0130987	315.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	125.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	730,280.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	730,405.43	.0130987	9,567.42
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,260.00	.0130987	2,164.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0130987	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	165,259.96		2,164.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	1,486,085.00	.0130987	19,465.89
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,486,085.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	132,326.32	.0130987	1,733.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	132,326.32		
G.	TOTALS (A+B+C+D+E+F).....	2,538,126.97	.0130987	33,246.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF REEDSBURG COMUN: 56030

A.	1. STATE TAXES.....	15,330.24	.0222820	341.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	79.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	465,498.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	465,578.74	.0222820	10,374.07
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.....	128,086.00	.0222820	2,854.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0222820	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	128,086.35		2,854.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	929,816.91	.0222820	20,718.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	929,816.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	84,348.12	.0222820	1,879.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	84,348.12		
G.	TOTALS (A+B+C+D+E+F).....	1,623,160.36	.0222820	36,167.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRING GREEN COMUN: 56032

A.	1. STATE TAXES	26,304.19	.0202653	533.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	136.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	798,720.36		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	798,857.29	.0202653	16,189.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567060 PRAIRIE SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	356,686.00	.0202653	7,228.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.04	.0202653	
	(SUM OF D1-D8)	356,686.04		7,228.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,732,475.64	.0202653	35,109.27
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	11.			
	(SUM OF E1-E10)	1,732,475.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	144,727.63	.0202653	2,932.96
	2.			
	3.			
	(SUM OF F1-F3)	144,727.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,059,050.79	.0202653	61,992.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUMPTER COMUN: 56034

A.	1. STATE TAXES.....	9,365.97	.0142812	133.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,395.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	284,444.22	.0142812	4,062.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567120 BLUFFVIEW 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.....	175,452.00	.0142812	2,505.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0142812	
	(SUM OF D1-D8)....	175,452.07		2,505.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	24,929.46	.0142812	356.02
	2. 565100 SCH D OF SAUK PRAIRIE	549,431.00	.0142812	7,846.59
	3.			
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	11.			
	(SUM OF E1-E10).....	574,360.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	51,532.28	.0142812	735.95
	2.			
	3.			
	(SUM OF F1-F3)....	51,532.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,095,155.00	.0142812	15,640.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TROY COMUN: 56036

A.	1. STATE TAXES.....	14,281.22	.0163187	233.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	74.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,645.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,720.03	.0163187	7,077.75
	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.....	316,290.00	.0163187	5,161.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0163187	-0.01
	(SUM OF D1-D8)....	316,289.48		5,161.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	662,057.00	.0163187	10,803.93
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	234,915.70	.0163187	3,833.52
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	11.			
	(SUM OF E1-E10).....	896,972.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,576.33	.0163187	1,282.26
	2.			
	3.			
	(SUM OF F1-F3)....	78,576.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,739,839.76	.0163187	28,391.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHINGTON COMUN: 56038

A.	1. STATE TAXES.....	9,390.60	.0236551	222.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,143.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	285,192.04	.0236551	6,746.27
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.....	212,201.00	.0236551	5,019.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0236551	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	212,201.38		5,019.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	701,886.28	.0236551	16,603.26
	2. 564753 SCH D OF REEDSBURG	2,923.69	.0236551	69.16
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	704,809.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	68,979.80	.0236551	1,631.73
	2. 000400 MADISON AREA TECHNICAL COLLEGE	265.22	.0236551	6.27
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,245.02		
G.	TOTALS (A+B+C+D+E+F).....	1,280,839.01	.0236551	30,298.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESTFIELD COMUN: 56040

A.	1. STATE TAXES.....	7,804.15	.0171700	134.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,971.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	237,011.76	.0171700	4,069.51
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.....	210,910.00	.0171700	3,621.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0171700	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	210,909.88		3,621.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	473,341.07	.0171700	8,127.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	473,341.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	42,939.02	.0171700	737.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,939.02		
G.	TOTALS (A+B+C+D+E+F).....	972,005.88	.0171700	16,689.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WINFIELD COMUN: 56042

A.	1. STATE TAXES	13,507.12	.0200909	271.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	70.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,140.43		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	410,210.74	.0200909	8,241.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567100 WINFIELD SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	124,000.00	.0200909	2,491.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.30	.0200909	0.01
	(SUM OF D1-D8)	124,000.30		2,491.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	819,240.32	.0200909	16,459.30
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	11.			
	(SUM OF E1-E10)	819,240.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	74,317.19	.0200909	1,493.10
	2.			
	3.			
	(SUM OF F1-F3)	74,317.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,441,275.67	.0200909	28,956.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOODLAND COMUN: 56044

A.	1. STATE TAXES.....	12,892.00	.0228120	294.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	67.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,462.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	391,529.68	.0228120	8,931.60
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.....	212,301.00	.0228120	4,843.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0228120	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	212,301.36		4,843.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	886,126.61	.0228120	20,214.39
	2. 564753 SCH D OF REEDSBURG	2,112.19	.0228120	48.18
	3. 566354 SCH D OF WESTON (IRONTON)	64,859.50	.0228120	1,479.58
	4. 622541 SCH D OF HILLSBORO	17,004.20	.0228120	387.90
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	970,102.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,670.87	.0228120	60.93
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,374.25	.0228120	145.41
	3. 000400 MADISON AREA TECHNICAL COLLEGE	64,617.04	.0228120	1,474.05
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,662.16		
G.	TOTALS (A+B+C+D+E+F).....	1,660,487.70	.0228120	37,879.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CAZENOVIA COMUN: 56111

A.	1. STATE TAXES.....	115.96	.0324983	3.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,521.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,521.70	.0324983	114.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,644.00	.0324983	150.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	4,644.00		150.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	8,711.99	.0324983	283.13
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	10.			
	11.			
	(SUM OF E1-E10).....	8,711.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	856.19	.0324983	27.82
	2.			
	3.			
	(SUM OF F1-F3)....	856.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,849.84	.0324983	580.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF IRONTON COMUN: 56141

A.	1. STATE TAXES.....	1,221.49	.0360623	44.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,090.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	37,096.69	.0360623	1,337.79
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.....	46,005.00	.0360623	1,659.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0360623	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	46,005.13		1,659.05
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	74,086.57	.0360623	2,671.73
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	74,086.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	6,720.74	.0360623	242.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	6,720.74		
G.	TOTALS (A+B+C+D+E+F).....	165,130.62	.0360623	5,954.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LAKE DELTON COMUN: 56146

A.	1. STATE TAXES	218,471.91	.0076161	1,663.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	888.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,831,254.23		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,832,142.76	.0076161	36,802.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	8,691.61	.0076161	66.20
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	11.			
	(SUM OF C1-C11)	8,691.61		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	4,766,107.01	.0076161	36,299.55
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,925,302.00	.0076161	22,279.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-3.08	.0076161	-0.02
	(SUM OF D1-D8)	7,691,405.93		58,579.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	13,190.85	.0076161	100.46
	2. 566678 SCH D OF WISCONSIN DELLS	8,314,828.73	.0076161	63,327.27
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	11.			
	(SUM OF E1-E10)	8,328,019.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	939,122.65	.0076161	7,152.53
	2.			
	3.			
	(SUM OF F1-F3)	939,122.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	22,017,854.44	.0076161	167,692.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LA VALLE COMUN: 56147

	1.	2,803.68	.0311442	87.32
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.60		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,358.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,372.89	.0311442	2,472.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,586.00	.0311442	3,724.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0311442	
	(SUM OF D1-D8)....	119,586.06		3,724.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	170,050.06	.0311442	5,296.08
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	11.			
	(SUM OF E1-E10).....	170,050.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	15,426.05	.0311442	480.43
	2.			
	3.			
	(SUM OF F1-F3)....	15,426.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	387,238.74	.0311442	12,060.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LIME RIDGE COMUN: 56148

	1.	1,387.36	.0443660	61.55
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.22		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,126.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	42,134.17	.0443660	1,869.33
	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.....	13,215.00	.0443660	586.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0443660	
	(SUM OF D1-D8)....	13,215.02		586.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	104,231.48	.0443660	4,624.34
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	11.			
	(SUM OF E1-E10).....	104,231.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,243.63	.0443660	454.47
	2.			
	3.			
	(SUM OF F1-F3)....	10,243.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	171,211.66	.0443660	7,595.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LOGANVILLE COMUN: 56149

A.	1. STATE TAXES	2,233.36	.0277486	61.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,815.58		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	67,827.21	.0277486	1,882.11
	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	125,708.00	.0277486	3,488.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.22	.0277486	-0.01
	(SUM OF D1-D8)	125,707.78		3,488.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	135,459.11	.0277486	3,758.82
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	11.			
	(SUM OF E1-E10)	135,459.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	12,288.14	.0277486	340.98
	2.			
	3.			
	(SUM OF F1-F3)	12,288.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	343,515.60	.0277486	9,532.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MERRIMAC COMUN: 56151

A.	1. STATE TAXES	11,059.03	.0134147	148.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	57.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,804.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	335,862.23	.0134147	4,505.49
	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	229,943.00	.0134147	3,084.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0134147	
	(SUM OF D1-D8)	229,943.01		3,084.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	683,346.00	.0134147	9,166.89
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	11.			
	(SUM OF E1-E10)	683,346.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	60,847.59	.0134147	816.25
	2.			
	3.			
	(SUM OF F1-F3)	60,847.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,321,057.86	.0134147	17,721.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NORTH FREEDOM COMUN: 56161

A.	1. STATE TAXES.....	4,077.71	.0281076	114.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,673.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	105,692.90	.0281076	2,970.78
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.....	41,696.99	.0281076	1,172.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,800.00	.0281076	3,901.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0281076	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	180,496.80		5,073.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	196,623.82	.0281076	5,526.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	196,623.82		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,577.47	.0281076	578.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,577.47		
G.	TOTALS (A+B+C+D+E+F).....	507,468.70	.0281076	14,263.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PLAIN COMUN: 56171

A.	1. STATE TAXES.....	11,593.41	.0140967	163.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,993.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	310,050.94	.0140967	4,370.71
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.....	96,889.58	.0140967	1,365.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	562,436.84	.0140967	7,928.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0140967	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	659,326.62		9,294.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	721,325.54	.0140967	10,168.36
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	721,325.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	60,258.13	.0140967	849.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,258.13		
G.	TOTALS (A+B+C+D+E+F).....	1,762,554.64	.0140967	24,846.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PRAIRIE DU SAC COMUN: 56172

A.	1. STATE TAXES.....	58,841.86	.0126204	742.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	276.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,500,930.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,501,206.43	.0126204	18,945.90
	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.....	789,425.69	.0126204	9,962.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,129,316.61	.0126204	26,872.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.47	.0126204	0.02
	(SUM OF D1-D8)....	2,918,743.77		36,835.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	3,276,578.00	.0126204	41,351.90
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	11.			
	(SUM OF E1-E10).....	3,276,578.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	291,758.14	.0126204	3,682.12
	2.			
	3.			
	(SUM OF F1-F3)....	291,758.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,047,128.20	.0126204	101,558.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ROCK SPRINGS COMUN: 56176

A.	1. STATE TAXES.....	3,260.53	.0227330	74.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	92,127.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	92,144.25	.0227330	2,094.72
	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.....	159,643.00	.0227330	3,629.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0227330	
	(SUM OF D1-D8)....	159,642.88		3,629.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	197,759.06	.0227330	4,495.65
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	11.			
	(SUM OF E1-E10).....	197,759.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	17,939.67	.0227330	407.82
	2.			
	3.			
	(SUM OF F1-F3)....	17,939.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	470,746.39	.0227330	10,701.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SAUK CITY COMUN: 56181

A.	1. STATE TAXES.....	49,857.77	.0125970	628.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	251.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,364,979.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,365,230.25	.0125970	17,197.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	221,079.66	.0125970	2,784.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,914,672.00	.0125970	24,119.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0125970	
	(SUM OF D1-D8)....	2,135,751.57		26,904.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	2,979,792.00	.0125970	37,536.53
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	(SUM OF E1-E10).....	2,979,792.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	265,331.28	.0125970	3,342.39
	2.			
	3.			
	(SUM OF F1-F3)....	265,331.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,795,962.87	.0125970	85,608.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SPRING GREEN COMUN: 56182

A.	1. STATE TAXES.....	23,648.72	.0139296	329.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	123.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,202.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	668,325.44	.0139296	9,309.57
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.....	1,046,900.00	.0139296	14,582.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0139296	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,046,900.60		14,583.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,557,577.85	.0139296	21,696.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,557,577.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	130,117.01	.0139296	1,812.49
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,117.01		
G.	TOTALS (A+B+C+D+E+F).....	3,426,569.62	.0139296	47,731.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WEST BARABOO COMUN: 56191

A.	1. STATE TAXES.....	17,992.20	.0100180	180.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	508,270.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	508,357.69	.0100180	5,092.76
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.....	182,623.43	.0100180	1,829.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	958,476.00	.0100180	9,602.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0100180	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,141,099.50		11,431.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	880,026.70	.0100180	8,816.17
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	880,026.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	92,098.31	.0100180	922.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,098.31		
G.	TOTALS (A+B+C+D+E+F).....	2,639,574.40	.0100180	26,443.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BARABOO COMUN: 56206

A.	1. STATE TAXES.....	128,997.62	.0119171	1,537.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	638.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,466,655.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,467,294.38	.0119171	41,320.33
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.....	941,803.92	.0119171	11,223.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,727,452.00	.0119171	92,089.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.81	.0119171	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	8,669,257.73		103,312.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	6,450,316.26	.0119171	76,869.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,450,316.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	675,051.35	.0119171	8,044.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	675,051.35		
G.	TOTALS (A+B+C+D+E+F).....	19,390,917.34	.0119171	231,084.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF REEDSBURG COMUN: 56276

A.	1. STATE TAXES.....	88,146.03	.0142021	1,251.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	443.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,407,559.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,408,002.84	.0142021	34,198.80
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.....	468,154.15	.0142021	6,648.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,528,934.00	.0142021	78,522.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0142021	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,997,088.84		85,171.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	5,168,031.20	.0142021	73,397.13
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,168,031.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	468,816.72	.0142021	6,658.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	468,816.72		
G.	TOTALS (A+B+C+D+E+F).....	14,130,085.63	.0142021	200,677.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WISCONSIN DELLS COMUN: 56291

A.	1. STATE TAXES	16,622.01	.0024122	40.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	70.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,734.48		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	381,804.81	.0024122	921.00
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	443,818.56	.0024122	1,070.60
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	811,612.99	.0024122	1,957.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0024122	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	1,255,431.56		3,028.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	659,109.16	.0024122	1,589.93
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	659,109.16		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	74,334.00	.0024122	179.31
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	74,334.00		
G.	TOTALS (A+B+C+D+E+F)	2,387,301.54	.0024122	5,758.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BASS LAKE COMUN: 57002

	1.	78,776.71	.0140921	1,110.13
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,398,300.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,398,300.30	.0140921	19,705.03
	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.....	433,452.00	.0140921	6,108.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.33	.0140921	0.03
	(SUM OF D1-D8)....	433,454.33		6,108.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	3,022,601.55	.0140921	42,594.88
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	11.			
	(SUM OF E1-E10).....	3,022,601.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	168,097.84	.0140921	2,368.86
	2.			
	3.			
	(SUM OF F1-F3)....	168,097.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,101,230.73	.0140921	71,887.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COUDERAY COMUN: 57004

	1.	4,849.42	.0260576	126.36
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,069.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,069.08	.0260576	2,242.76
	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.....	10,000.00	.0260576	260.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0260576	0.01
	(SUM OF D1-D8)....	10,000.43		260.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	37,471.65	.0260576	976.43
	2. 576615 SCH D OF WINTER	186,869.14	.0260576	4,869.38
	3. 650441 SCH D OF BIRCHWOOD	5,270.72	.0260576	137.34
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	11.			
	(SUM OF E1-E10).....	229,611.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,347.94	.0260576	269.64
	2.			
	3.			
	(SUM OF F1-F3)....	10,347.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	340,878.38	.0260576	8,882.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DRAPER COMUN: 57006

1.		7,499.22	.0454497	340.84
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,098.74		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,098.74	.0454497	6,049.30
	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.....	54,706.00	.0454497	2,486.37
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0454497	
	(SUM OF D1-D8)....	54,705.98		2,486.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	576615 SCH D OF WINTER	376,262.45	.0454497	17,101.01
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11.				
	(SUM OF E1-E10).....	376,262.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,002.23	.0454497	727.30
2.				
3.				
	(SUM OF F1-F3)....	16,002.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	587,568.62	.0454497	26,704.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EDGEWATER COMUN: 57008

A.	1. STATE TAXES	28,038.72	.0167662	470.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,640.71		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	497,640.71	.0167662	8,343.55
	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	276,901.00	.0167662	4,642.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.65	.0167662	-0.01
	(SUM OF D1-D8)	276,900.35		4,642.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	996,167.70	.0167662	16,701.98
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	11.			
	(SUM OF E1-E10)	996,167.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,830.49	.0167662	1,003.13
	2.			
	3.			
	(SUM OF F1-F3)	59,830.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,858,577.97	.0167662	31,161.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAYWARD COMUN: 57010

1.		91,157.77	.0134959	1,230.26
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,617,899.03		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,617,899.03	.0134959	21,835.07
	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.....	646,177.00	.0134959	8,720.77
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.95	.0134959	-0.01
	(SUM OF D1-D8)....	646,176.05		8,720.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	3,439,489.25	.0134959	46,419.14
2.	576615 SCH D OF WINTER	76,058.70	.0134959	1,026.48
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11.				
	(SUM OF E1-E10).....	3,515,547.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	194,517.22	.0134959	2,625.19
2.				
3.				
	(SUM OF F1-F3)....	194,517.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,065,298.02	.0134959	81,856.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HUNTER COMUN: 57012

A.	1. STATE TAXES.....	34,093.07	.0171776	585.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	605,095.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	605,095.29	.0171776	10,394.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	102,157.00	.0171776	1,754.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0171776	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	102,157.44		1,754.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,302,831.61	.0171776	22,379.52
	2. 576615 SCH D OF WINTER	6,921.60	.0171776	118.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,309,753.21		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	72,749.57	.0171776	1,249.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,749.57		
G.	TOTALS (A+B+C+D+E+F).....	2,123,848.58	.0171776	36,482.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LENROOT COMUN: 57014

A.	1. STATE TAXES.....	42,234.21	.0193550	817.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	749,586.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	749,586.91	.0193550	14,508.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,828.00	.0193550	4,719.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0193550	
	(SUM OF D1-D8)....	243,827.87		4,719.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,620,493.87	.0193550	31,364.74
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	1,620,493.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	90,121.55	.0193550	1,744.31
	2.			
	3.			
	(SUM OF F1-F3)....	90,121.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,746,264.41	.0193550	53,154.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MEADOWBROOK COMUN: 57016

1.		3,376.69	.0278909	94.18
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,930.65		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	59,930.65	.0278909	1,671.52
	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.....	23,955.00	.0278909	668.13
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0278909	0.01
	(SUM OF D1-D8)....	23,955.24		668.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	2,984.06	.0278909	83.23
2.	576615 SCH D OF WINTER	166,614.60	.0278909	4,647.03
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	(SUM OF E1-E10).....	169,598.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,205.36	.0278909	200.96
2.				
3.				
	(SUM OF F1-F3)....	7,205.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	264,066.60	.0278909	7,365.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF METEOR COMUN: 57018

1.		4,040.77	.0228602	92.37
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,716.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,716.92	.0228602	1,639.46
	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.....	64,216.64	.0228602	1,468.01
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0228602	
	(SUM OF D1-D8)....	64,216.77		1,468.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	540735 SCH D OF BRUCE	34,064.52	.0228602	778.73
2.	650441 SCH D OF BIRCHWOOD	120,880.35	.0228602	2,763.35
3.				
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	(SUM OF E1-E10).....	154,944.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,622.40	.0228602	197.11
2.				
3.				
	(SUM OF F1-F3)....	8,622.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	303,541.73	.0228602	6,939.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OJIBWA COMUN: 57020

1.	8,696.09	.0248507	216.10
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B. 2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,341.16		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	154,341.16	.0248507	3,835.49
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.....	197,469.82	.0248507	4,907.27
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.33	.0248507	-0.01
(SUM OF D1-D8)....	197,469.49		4,907.26
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 576615 SCH D OF WINTER	436,313.56	.0248507	10,842.71
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(SUM OF E1-E10).....	436,313.56		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,556.17	.0248507	461.13
2.			
3.			
(SUM OF F1-F3)....	18,556.17		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	815,376.47	.0248507	20,262.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RADISSON COMUN: 57022

A.	1. STATE TAXES.....	10,214.69	.0272159	278.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,293.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,293.72	.0272159	4,934.09
	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.....	117,958.00	.0272159	3,210.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.44	.0272159	-0.04
	(SUM OF D1-D8)....	117,956.56		3,210.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	512,506.92	.0272159	13,948.38
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	11.			
	(SUM OF E1-E10).....	512,506.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,796.63	.0272159	593.22
	2.			
	3.			
	(SUM OF F1-F3)....	21,796.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	843,768.52	.0272159	22,963.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROUND LAKE COMUN: 57024

1.		62,280.91	.0142133	885.22
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,105,382.64		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,105,382.64	.0142133	15,711.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,600.00	.0142133	4,812.65
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.56	.0142133	0.01
	(SUM OF D1-D8)....	338,600.56		4,812.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	572478 SCH D OF HAYWARD COMMUNITY	2,389,670.57	.0142133	33,965.27
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11.				
	(SUM OF E1-E10).....	2,389,670.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	132,898.25	.0142133	1,888.93
2.				
3.				
	(SUM OF F1-F3)....	132,898.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,028,832.93	.0142133	57,263.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAND LAKE COMUN: 57026

A.	1. STATE TAXES.....	64,066.65	.0141856	908.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,137,076.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,137,076.40	.0141856	16,130.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	11,057.92	.0141856	156.86
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	11,057.92		
	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.....	308,101.00	.0141856	4,370.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0141856	-0.01
	(SUM OF D1-D8)....	308,100.46		4,370.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,302,491.63	.0141856	32,662.34
	2. 650441 SCH D OF BIRCHWOOD	144,167.98	.0141856	2,045.12
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	10.			
	11.			
	(SUM OF E1-E10).....	2,446,659.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	136,708.74	.0141856	1,939.30
	2.			
	3.			
	(SUM OF F1-F3)....	136,708.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,103,669.78	.0141856	58,213.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPIDER LAKE COMUN: 57028

A.	1. STATE TAXES.....	50,395.06	.0117887	594.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	894,428.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	894,428.55	.0117887	10,544.18
	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.....	261,873.00	.0117887	3,087.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0117887	
	(SUM OF D1-D8)....	261,873.07		3,087.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	68,235.00	.0117887	804.42
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,874,131.31	.0117887	22,093.64
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	11.			
	(SUM OF E1-E10).....	1,942,366.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	107,535.61	.0117887	1,267.71
	2.			
	3.			
	(SUM OF F1-F3)....	107,535.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,256,598.60	.0117887	38,391.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WEIRGOR COMUN: 57030

1.	6,869.85	.0270952	186.14
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	121,928.45		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	121,928.45	.0270952	3,303.68
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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11.			
(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.			
2. TAX INCREMENTAL DISTRICT.....			
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,605.00	.0270952	3,132.34
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.10	.0270952	
(SUM OF D1-D8)....	115,605.10		3,132.34
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 540735 SCH D OF BRUCE	366,571.04	.0270952	9,932.32
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11.			
(SUM OF E1-E10).....	366,571.04		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,659.25	.0270952	397.20
2.			
3.			
(SUM OF F1-F3)....	14,659.25		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	625,633.69	.0270952	16,951.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WINTER COMUN: 57032

A.	1. STATE TAXES.....	35,180.38	.0276445	972.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,393.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	624,393.16	.0276445	17,261.08
	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.....	332,525.00	.0276445	9,192.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.88	.0276445	0.02
	(SUM OF D1-D8)....	332,525.88		9,192.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	1,765,123.37	.0276445	48,796.07
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	11.			
	(SUM OF E1-E10).....	1,765,123.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	75,069.72	.0276445	2,075.27
	2.			
	3.			
	(SUM OF F1-F3)....	75,069.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,832,292.51	.0276445	78,297.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF COUDERAY COMUN: 57111

1.		542.86 .0769630	41.78
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,634.79	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	9,634.79 .0769630	741.52
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,800.00 .0769630	831.20
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	0.07 .0769630	0.01
	(SUM OF D1-D8)....	10,800.07	831.21
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	576615 SCH D OF WINTER	27,236.98 .0769630	2,096.24
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11.			
	(SUM OF E1-E10).....	27,236.98	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,158.37 .0769630	89.15
2.			
3.			
	(SUM OF F1-F3)....	1,158.37	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	49,373.07 .0769630	3,799.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF EXELAND COMUN: 57121

A. 1. STATE TAXES	1,190.54	.0508009	60.48
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	21,130.07		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	21,130.07	.0508009	1,073.43
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	38,326.00	.0508009	1,947.00
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.20	.0508009	-0.01
(SUM OF D1-D8)	38,325.80		1,946.99
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 540735 SCH D OF BRUCE	63,526.40	.0508009	3,227.19
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11.			
(SUM OF E1-E10)	63,526.40		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,540.43	.0508009	129.06
2.			
3.			
(SUM OF F1-F3)	2,540.43		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	126,713.24	.0508009	6,437.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RADISSON COMUN: 57176

1.		1,223.99 .0692562	84.77
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	21,581.95	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	21,581.95 .0692562	1,494.68
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
D.			
2.	TAX INCREMENTAL DISTRICT.....		
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,410.00 .0692562	1,759.80
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.20 .0692562	-0.01
	(SUM OF D1-D8)....	25,409.80	1,759.79
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	576615 SCH D OF WINTER	61,411.77 .0692562	4,253.15
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11.			
	(SUM OF E1-E10).....	61,411.77	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,611.81 .0692562	180.88
2.			
3.			
	(SUM OF F1-F3)....	2,611.81	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	112,239.32 .0692562	7,773.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WINTER COMUN: 57190

A.	1. STATE TAXES.....	2,143.03	.0460112	98.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,802.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,802.90	.0460112	1,693.35
	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.....	1,868.45	.0460112	85.97
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,384.55	.0460112	2,180.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0460112	
	(SUM OF D1-D8)....	49,252.90		2,266.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	107,523.38	.0460112	4,947.27
	2.			
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	11.			
	(SUM OF E1-E10).....	107,523.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,572.91	.0460112	210.41
	2.			
	3.			
	(SUM OF F1-F3)....	4,572.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	200,295.12	.0460112	9,215.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF HAYWARD COMUN: 57236

A.	1. STATE TAXES.....	38,644.79	.0129547	500.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,658.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,658.28	.0129547	8,597.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,280,155.00	.0129547	16,584.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,280,155.00		16,584.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,482,770.69	.0129547	19,208.96
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	11.			
	(SUM OF E1-E10).....	1,482,770.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	82,462.26	.0129547	1,068.28
	2.			
	3.			
	(SUM OF F1-F3)....	82,462.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,547,691.02	.0129547	45,959.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALMON COMUN: 58002

A.	1. STATE TAXES.....	9,163.43	.0244072	223.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,037.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	281,002.98	.0244072	6,858.51
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.....	103,797.00	.0244072	2,533.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0244072	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	103,797.23		2,533.41
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	517,340.15	.0244072	12,626.86
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	16,979.00	.0244072	414.41
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	534,319.15		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,771.08	.0244072	1,605.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,771.08		
G.	TOTALS (A+B+C+D+E+F).....	994,053.87	.0244072	24,262.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ANGELICA COMUN: 58004

A.	1. STATE TAXES	20,368.61	.0213545	434.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-77.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,695.03		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	624,617.61	.0213545	13,338.42
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	20,955.45	.0213545	447.49
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	20,955.45		
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	395,284.00	.0213545	8,441.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.33	.0213545	-0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	395,283.67		8,441.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,023,416.00	.0213545	21,854.59
	2. 580602 SCH D OF BONDUEL	159,443.98	.0213545	3,404.85
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	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,182,859.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	94,229.20	.0213545	2,012.22
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	94,229.20		
G.	TOTALS (A+B+C+D+E+F)	2,338,314.52	.0213545	49,933.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ANIWA COMUN: 58006

A.	1. STATE TAXES.....	6,889.03	.0258384	178.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,283.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	211,256.90	.0258384	5,458.55
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.....	74,172.00	.0258384	1,916.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0258384	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	74,172.14		1,916.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	156,422.00	.0258384	4,041.70
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	218,900.00	.0258384	5,656.03
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	375,322.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,446.43	.0258384	1,277.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,446.43		
G.	TOTALS (A+B+C+D+E+F).....	717,086.50	.0258384	18,528.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BARTELME COMUN: 58008

A.	1. STATE TAXES.....	2,827.86	.0185049	52.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,729.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,718.37	.0185049	1,604.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0185049	
	(SUM OF D1-D8)....	0.19		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	165,130.71	.0185049	3,055.74
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	11.			
	(SUM OF E1-E10).....	165,130.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	20,297.16	.0185049	375.60
	2.			
	3.			
	(SUM OF F1-F3)....	20,297.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	274,974.29	.0185049	5,088.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BELLE PLAINE COMUN: 58010

A.	1. STATE TAXES.....	32,891.50	.0212405	698.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-125.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,008,766.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,008,640.99	.0212405	21,424.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587030 CLOVERLEAF LAKES 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.....	408,604.00	.0212405	8,678.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0212405	
	(SUM OF D1-D8)....	408,604.14		8,678.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	1,148,261.19	.0212405	24,389.69
	2. 681141 SCH D OF CLINTONVILLE	944,559.00	.0212405	20,062.94
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	11.			
	(SUM OF E1-E10).....	2,092,820.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	93,035.94	.0212405	1,976.13
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	87,176.88	.0212405	1,851.68
	3.			
	(SUM OF F1-F3)....	180,212.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,723,169.64	.0212405	79,082.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BIRNAMWOOD COMUN: 58012

A.	1. STATE TAXES.....	7,892.64	.0265642	209.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,063.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,033.21	.0265642	6,429.43
	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.....	83,381.00	.0265642	2,214.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0265642	
	(SUM OF D1-D8)....	83,381.17		2,214.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	440,846.00	.0265642	11,710.75
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	11.			
	(SUM OF E1-E10).....	440,846.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,649.88	.0265642	1,504.86
	2.			
	3.			
	(SUM OF F1-F3)....	56,649.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	830,802.90	.0265642	22,069.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FAIRBANKS COMUN: 58014

A.	1. STATE TAXES.....	8,549.31	.0288916	247.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,203.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	262,170.68	.0288916	7,574.55
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,367.00	.0288916	2,755.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0288916	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	95,367.45		2,755.32
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	643,053.80	.0288916	18,578.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	643,053.80		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	61,363.23	.0288916	1,772.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,363.23		
G.	TOTALS (A+B+C+D+E+F).....	1,070,504.47	.0288916	30,928.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GERMANIA COMUN: 58016

A.	1. STATE TAXES.....	8,114.09	.0208227	168.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,854.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	248,824.12	.0208227	5,181.21
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.....	33,936.00	.0208227	706.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0208227	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	33,935.89		706.64
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	350,351.67	.0208227	7,295.29
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	193,048.00	.0208227	4,019.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	543,399.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,239.35	.0208227	1,212.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,239.35		
G.	TOTALS (A+B+C+D+E+F).....	892,513.12	.0208227	18,584.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRANT COMUN: 58018

A.	1. STATE TAXES.....	11,069.58	.0258319	285.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,498.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	339,456.55	.0258319	8,768.83
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.....	212,985.00	.0258319	5,501.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0258319	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	212,985.05		5,501.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	268,436.24	.0258319	6,934.23
	2. 683318 SCH D OF MARION	382,069.00	.0258319	9,869.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	650,505.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	49,677.80	.0258319	1,283.28
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	25,615.45	.0258319	661.70
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,293.25		
G.	TOTALS (A+B+C+D+E+F).....	1,289,309.67	.0258319	33,305.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREEN VALLEY COMUN: 58020

A.	1. STATE TAXES.....	12,355.55	.0220789	272.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	378,938.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	378,891.53	.0220789	8,365.51
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	1,044.21	.0220789	23.06
	2. 587080 GREEN VALLEY SANITARY DISTRICT #1			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	1,044.21		
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.....	299,299.00	.0220789	6,608.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0220789	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	299,298.75		6,608.19
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	219,176.00	.0220789	4,839.17
	2. 422128 SCH D OF GILLETT	378,242.88	.0220789	8,351.19
	3. 580602 SCH D OF BONDUEL	149,445.88	.0220789	3,299.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	746,864.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	57,159.21	.0220789	1,262.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,159.21		
G.	TOTALS (A+B+C+D+E+F).....	1,495,614.01	.0220789	33,021.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARTLAND COMUN: 58022

A.	1. STATE TAXES.....	10,534.18	.0198422	209.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-40.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,078.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	323,037.97	.0198422	6,409.79
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.....	270,405.00	.0198422	5,365.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0198422	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	270,404.96		5,365.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	648,750.47	.0198422	12,872.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	648,750.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	48,733.19	.0198422	966.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	48,733.19		
G.	TOTALS (A+B+C+D+E+F).....	1,301,460.77	.0198422	25,823.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HERMAN COMUN: 58024

A.	1. STATE TAXES.....	8,985.54	.0278876	250.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,582.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	275,547.97	.0278876	7,684.37
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.....	66,219.00	.0278876	1,846.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0278876	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	66,218.86		1,846.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	338,591.00	.0278876	9,442.48
	2. 585264 SCH D OF SHAWANO	146,353.78	.0278876	4,081.46
	3. 683318 SCH D OF MARION	55,001.00	.0278876	1,533.85
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	539,945.78		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	7,151.33	.0278876	199.43
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	36,573.68	.0278876	1,019.95
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,725.01		
G.	TOTALS (A+B+C+D+E+F).....	934,423.16	.0278876	26,058.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HUTCHINS COMUN: 58026

A.	1. STATE TAXES.....	7,967.27	.0237775	189.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,352.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	244,322.01	.0237775	5,809.38
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.....	76,272.00	.0237775	1,813.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-270.06	.0237775	-6.42
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	76,001.94		1,807.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	277,156.00	.0237775	6,590.09
	2. 580623 SCH D OF BOWLER	156,858.49	.0237775	3,729.71
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	1,047.00	.0237775	24.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	435,061.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,185.59	.0237775	1,359.73
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,185.59		
G.	TOTALS (A+B+C+D+E+F).....	820,538.30	.0237775	19,510.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LESSOR COMUN: 58028

A.	1. STATE TAXES.....	14,925.61	.0202616	302.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-56.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,761.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	457,704.29	.0202616	9,273.83
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.....	257,808.00	.0202616	5,223.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0202616	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	257,807.75		5,223.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	76,045.00	.0202616	1,540.79
	2. 445138 SCH D OF SEYMOUR COMMUNITY	93,056.75	.0202616	1,885.48
	3. 580602 SCH D OF BONDUEL	734,556.15	.0202616	14,883.29
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	903,657.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	11,107.09	.0202616	225.05
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	61,290.51	.0202616	1,241.84
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	72,397.60		
G.	TOTALS (A+B+C+D+E+F).....	1,706,493.15	.0202616	34,576.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAPLE GROVE COMUN: 58030

A.	1. STATE TAXES.....	9,702.52	.0240562	233.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,571.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	297,534.48	.0240562	7,157.55
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	173,495.00	.0240562	4,173.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0240562	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	173,495.16		4,173.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	490,033.00	.0240562	11,788.35
	2. 445138 SCH D OF SEYMOUR COMMUNITY	64,411.78	.0240562	1,549.50
	3. 580602 SCH D OF BONDUEL	1,752.27	.0240562	42.15
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	556,197.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	7,688.08	.0240562	184.95
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	39,515.63	.0240562	950.60
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,203.71		
G.	TOTALS (A+B+C+D+E+F).....	1,084,132.92	.0240562	26,080.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MORRIS COMUN: 58032

A.	1. STATE TAXES.....	6,892.73	.0264654	182.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	211,396.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	211,370.34	.0264654	5,594.00
	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.....	72,000.00	.0264654	1,905.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0264654	
	(SUM OF D1-D8)....	72,000.06		1,905.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	159,004.13	.0264654	4,208.12
	2. 585740 SCH D OF TIGERTON	202,382.89	.0264654	5,356.15
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	82,617.00	.0264654	2,186.49
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	(SUM OF E1-E10).....	444,004.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	49,472.98	.0264654	1,309.32
	2.			
	3.			
	(SUM OF F1-F3)....	49,472.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	783,740.13	.0264654	20,742.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NAVARINO COMUN: 58034

A.	1. STATE TAXES.....	6,767.09	.0236417	159.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-25.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,543.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	207,517.69	.0236417	4,906.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,963.00	.0236417	1,488.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0236417	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	62,962.98		1,488.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	361,762.53	.0236417	8,552.71
	2. 585264 SCH D OF SHAWANO	21,303.31	.0236417	503.65
	3. 681141 SCH D OF CLINTONVILLE	36,533.00	.0236417	863.71
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	419,598.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,598.39	.0236417	85.07
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	28,792.44	.0236417	680.70
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	32,390.83		
G.	TOTALS (A+B+C+D+E+F).....	729,237.43	.0236417	17,240.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PELLA COMUN: 58036

A.	1. STATE TAXES.....	12,693.74	.0230462	292.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-48.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,310.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	389,262.37	.0230462	8,971.03
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.....	183,482.00	.0230462	4,228.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0230462	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	183,482.22		4,228.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	138,379.85	.0230462	3,189.14
	2. 681141 SCH D OF CLINTONVILLE	133,396.00	.0230462	3,074.27
	3. 683318 SCH D OF MARION	429,858.00	.0230462	9,906.60
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	701,633.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	69,030.43	.0230462	1,590.89
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	10,505.91	.0230462	242.12
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	79,536.34		
G.	TOTALS (A+B+C+D+E+F).....	1,366,608.52	.0230462	31,495.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RED SPRINGS COMUN: 58038

A.	1. STATE TAXES.....	12,005.51	.0227210	272.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-45.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,203.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	368,157.45	.0227210	8,364.93
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.....	184,687.00	.0227210	4,196.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0227210	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	184,686.81		4,196.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	730,167.00	.0227210	16,590.16
	2. 723434 SCH D OF MENOMINEE INDIAN	8,558.00	.0227210	194.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	738,725.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	55,539.87	.0227210	1,261.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,539.87		
G.	TOTALS (A+B+C+D+E+F).....	1,359,114.64	.0227210	30,880.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICHMOND COMUN: 58040

A.	1. STATE TAXES.....	25,814.27	.0219393	566.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-98.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	791,710.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	791,612.68	.0219393	17,367.49
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587050 RICHMOND SANITARY DISTRICT #1 (SHAWAN			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	232,679.00	.0219393	5,104.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0219393	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	232,678.80		5,104.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	20,919.00	.0219393	458.94
	2. 585264 SCH D OF SHAWANO	1,552,260.09	.0219393	34,055.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,573,179.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	119,421.91	.0219393	2,620.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,421.91		
G.	TOTALS (A+B+C+D+E+F).....	2,742,706.75	.0219393	60,173.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SENECA COMUN: 58042

A.	1. STATE TAXES.....	8,662.17	.0237333	205.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,664.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	265,631.45	.0237333	6,304.31
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588060 TILLEDA POND REHABILITATION DISTRICT	11,565.18	.0237333	274.48
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	11,565.18		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	83,426.00	.0237333	1,979.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0237333	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	83,425.96		1,979.97
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	402,949.82	.0237333	9,563.32
	2. 582415 SCH D OF GRESHAM	1,097.00	.0237333	26.04
	3. 585740 SCH D OF TIGERTON	58,320.90	.0237333	1,384.15
	4. 683318 SCH D OF MARION	49,331.00	.0237333	1,170.79
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	511,698.72		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	6,414.15	.0237333	152.23
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	82.47	.0237333	1.96
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	55,094.11	.0237333	1,307.57
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,590.73		
G.	TOTALS (A+B+C+D+E+F).....	942,574.21	.0237333	22,370.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHINGTON COMUN: 58044

A.	1. STATE TAXES	33,928.76	.0239540	812.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-128.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,040,578.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,040,449.29	.0239540	24,922.93
	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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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	30,130.00	.0239540	721.73
	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	464,633.00	.0239540	11,129.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.44	.0239540	-0.01
	(SUM OF D1-D8)	494,762.56		11,851.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	1,286,389.78	.0239540	30,814.20
	2. 585264 SCH D OF SHAWANO	794,636.68	.0239540	19,034.73
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	(SUM OF E1-E10)	2,081,026.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	156,961.16	.0239540	3,759.85
	2.			
	3.			
	(SUM OF F1-F3)	156,961.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,807,128.23	.0239540	91,195.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUKECHON COMUN: 58046

A.	1. STATE TAXES	13,483.07	.0225275	303.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-51.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,519.17		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	413,467.92	.0225275	9,314.42
	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	224,150.00	.0225275	5,049.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.06	.0225275	
	(SUM OF D1-D8)	224,150.06		5,049.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	208,920.68	.0225275	4,706.47
	2. 585264 SCH D OF SHAWANO	614,871.85	.0225275	13,851.55
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	(SUM OF E1-E10)	823,792.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	62,375.37	.0225275	1,405.16
	2.			
	3.			
	(SUM OF F1-F3)	62,375.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,537,268.95	.0225275	34,630.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESCOTT COMUN: 58048

A.	1. STATE TAXES.....	60,538.24	.0239616	1,450.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-230.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,856,677.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,856,447.60	.0239616	44,483.59
	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.....	1,186,014.16	.0239616	28,418.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0239616	-0.01
	(SUM OF D1-D8)....	1,186,013.56		28,418.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	3,688,869.72	.0239616	88,391.49
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	11.			
	(SUM OF E1-E10).....	3,688,869.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	280,061.86	.0239616	6,710.75
	2.			
	3.			
	(SUM OF F1-F3)....	280,061.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,071,930.98	.0239616	169,455.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WITTENBERG COMUN: 58050

A.	1. STATE TAXES	11,145.22	.0218286	243.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-42.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,818.41		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	341,776.05	.0218286	7,460.52
	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	129,985.00	.0218286	2,837.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0218286	
	(SUM OF D1-D8)	129,985.01		2,837.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	622,521.00	.0218286	13,588.79
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	11.			
	(SUM OF E1-E10)	622,521.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,995.52	.0218286	1,746.20
	2.			
	3.			
	(SUM OF F1-F3)	79,995.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,185,422.80	.0218286	25,876.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ANIWA COMUN: 58101

	1.	1,282.35	.0534544	68.55
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.87		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,198.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,193.86	.0534544	2,095.09
	TOTAL COUNTY TAXES			
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			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,263.00	.0534544	495.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0534544	0.01
	(SUM OF D1-D8)....	9,263.10		495.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	67,539.00	.0534544	3,610.25
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	11.			
	(SUM OF E1-E10).....	67,539.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	9,204.14	.0534544	492.00
	2.			
	3.			
	(SUM OF F1-F3)....	9,204.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	126,482.45	.0534544	6,761.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BIRNAMWOOD COMUN: 58106

A.	1. STATE TAXES.....	5,087.57	.0275470	140.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,597.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	110,583.91	.0275470	3,046.26
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.....	182,637.92	.0275470	5,031.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,045.00	.0275470	3,058.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0275470	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	293,682.76		8,090.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	202,090.00	.0275470	5,566.98
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	202,090.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	25,969.12	.0275470	715.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	25,969.12		
G.	TOTALS (A+B+C+D+E+F).....	637,413.36	.0275470	17,558.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BONDUEL COMUN: 58107

A. 1. STATE TAXES	12,288.72	.0205240	252.21
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-38.18		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,054.58		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	307,016.40	.0205240	6,301.21
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	331,940.57	.0205240	6,812.75
3. COUNTY ENVIR TAX INC			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	513,969.00	.0205240	10,548.70
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	0.77	.0205240	0.02
(SUM OF D1-D8)	845,910.34		17,361.47
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 580602 SCH D OF BONDUEL	618,624.33	.0205240	12,696.65
2.			
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11.			
(SUM OF E1-E10)	618,624.33		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	46,470.16	.0205240	953.75
2.			
3.			
(SUM OF F1-F3)	46,470.16		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	1,830,309.95	.0205240	37,565.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BOWLER COMUN: 58108

A.	1. STATE TAXES.....	1,428.55	.0621044	88.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,884.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	42,879.16	.0621044	2,662.98
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.....	2,588.12	.0621044	160.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,820.00	.0621044	423.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0621044	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	9,408.34		584.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	81,922.70	.0621044	5,087.77
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	81,922.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	10,069.59	.0621044	625.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	10,069.59		
G.	TOTALS (A+B+C+D+E+F).....	145,708.34	.0621044	9,049.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CECIL COMUN: 58111

A.	1. STATE TAXES.....	7,894.74	.0198875	157.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	241,325.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	241,295.63	.0198875	4,798.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,147.00	.0198875	3,940.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0198875	0.01
	(SUM OF D1-D8)....	198,147.36		3,940.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	486,199.93	.0198875	9,669.31
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	486,199.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	36,522.63	.0198875	726.35
	2.			
	3.			
	(SUM OF F1-F3)....	36,522.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	970,060.29	.0198875	19,292.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ELAND COMUN: 58121

A.	1. STATE TAXES	1,174.21	.0498059	58.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-4.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,893.22		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	35,888.76	.0498059	1,787.47
	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	18,180.00	.0498059	905.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.12	.0498059	0.01
	(SUM OF D1-D8)	18,180.12		905.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	65,586.00	.0498059	3,266.58
	2.			
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	11.			
	(SUM OF E1-E10)	65,586.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	8,427.99	.0498059	419.76
	2.			
	3.			
	(SUM OF F1-F3)	8,427.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	129,257.08	.0498059	6,437.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GRESHAM COMUN: 58131

A.	1. STATE TAXES.....	2,871.22	.0460968	132.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,767.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,756.32	.0460968	4,045.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
	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.....	50,187.00	.0460968	2,313.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0460968	-0.01
	(SUM OF D1-D8)....	50,186.79		2,313.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	176,631.00	.0460968	8,142.14
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	11.			
	(SUM OF E1-E10).....	176,631.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	13,282.84	.0460968	612.30
	2.			
	3.			
	(SUM OF F1-F3)....	13,282.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	330,728.17	.0460968	15,245.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MATTOON COMUN: 58151

1.		1,667.62	.0546675	91.16
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.34		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,975.52		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,969.18	.0546675	2,786.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,919.00	.0546675	1,690.27
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0546675	
	(SUM OF D1-D8)....	30,919.01		1,690.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	340140 SCH D OF ANTIGO	87,830.00	.0546675	4,801.46
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11.				
	(SUM OF E1-E10).....	87,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	11,969.42	.0546675	654.34
2.				
3.				
	(SUM OF F1-F3)....	11,969.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	183,355.23	.0546675	10,023.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PULASKI COMUN: 58171

A.	1. STATE TAXES	1,368.85	.0153654	21.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-5.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,842.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	41,837.63	.0153654	642.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	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	68,700.10	.0153654	1,055.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0153654	
	(SUM OF D1-D8)	68,700.08		1,055.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	78,793.00	.0153654	1,210.69
	2.			
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	11.			
	(SUM OF E1-E10)	78,793.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	6,332.56	.0153654	97.30
	2.			
	3.			
	(SUM OF F1-F3)	6,332.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	197,032.12	.0153654	3,027.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF TIGERTON COMUN: 58186

A.	1. STATE TAXES	3,237.28	.0517265	167.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-11.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,547.08		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	89,535.95	.0517265	4,631.38
	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	45,268.73	.0517265	2,341.59
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	99,891.00	.0517265	5,167.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.24	.0517265	0.01
	(SUM OF D1-D8)	145,159.97		7,508.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	220,344.33	.0517265	11,397.66
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	11.			
	(SUM OF E1-E10)	220,344.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	21,026.30	.0517265	1,087.62
	2.			
	3.			
	(SUM OF F1-F3)	21,026.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	479,303.83	.0517265	24,792.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WITTENBERG COMUN: 58191

A.	1. STATE TAXES.....	7,892.87	.0237968	187.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,225.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,198.40	.0237968	5,240.02
	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.....	85,010.17	.0237968	2,022.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	215,365.00	.0237968	5,125.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0237968	0.01
	(SUM OF D1-D8)....	300,375.42		7,147.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	402,409.00	.0237968	9,576.04
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	11.			
	(SUM OF E1-E10).....	402,409.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	51,710.59	.0237968	1,230.55
	2.			
	3.			
	(SUM OF F1-F3)....	51,710.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	982,586.28	.0237968	23,382.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MARION COMUN: 58252

A.	1. STATE TAXES.....	830.42	.0082358	6.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,626.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,625.28	.0082358	62.80
	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.....	85,330.61	.0082358	702.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,659.77	.0082358	120.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0082358	
	(SUM OF D1-D8)....	99,990.35		823.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	12,708.00	.0082358	104.66
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	12,708.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,652.35	.0082358	13.61
	2.			
	3.			
	(SUM OF F1-F3)....	1,652.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	122,806.40	.0082358	1,011.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SHAWANO COMUN: 58281

A.	1. STATE TAXES.....	85,117.35	.0171011	1,455.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-304.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,445,859.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,445,555.02	.0171011	41,821.73
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	768,816.48	.0171011	13,147.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,362,610.00	.0171011	74,605.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.97	.0171011	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,131,427.45		87,753.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	4,875,614.53	.0171011	83,378.46
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,875,614.53		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	370,160.46	.0171011	6,330.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	370,160.46		
G.	TOTALS (A+B+C+D+E+F).....	12,907,874.81	.0171011	220,739.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREENBUSH COMUN: 59002

A.	1. STATE TAXES.....	22,797.93	.0165743	377.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,895.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	787,873.83	.0165743	13,058.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597050 GREENBUSH SANITARY DISTRICT #1	4,000.00	.0165743	66.30
	2.			
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	10.			
	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.....	136,565.00	.0165743	2,263.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0165743	
	(SUM OF D1-D8)....	136,565.06		2,263.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	11,705.00	.0165743	193.99
	2. 200910 SCH D OF CAMPBELLSPORT	10,539.00	.0165743	174.68
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	271,703.42	.0165743	4,503.32
	4. 594473 SCH D OF PLYMOUTH	858,804.52	.0165743	14,234.15
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,152,751.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	818.44	.0165743	13.57
	2. 001100 LAKESHORE TECHNICAL COLLEGE	103,732.29	.0165743	1,719.30
	3.			
	(SUM OF F1-F3)....	104,550.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,208,539.49	.0165743	36,605.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HERMAN COMUN: 59004

A.	1. STATE TAXES.....	20,605.30	.0193775	399.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,118.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	712,098.54	.0193775	13,798.75
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	216,654.00	.0193775	4,198.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0193775	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	216,654.23		4,198.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,788.00	.0193775	54.05
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	18,298.53	.0193775	354.58
	3. 592605 SCH D OF HOWARDS GROVE	1,185,416.36	.0193775	22,970.51
	4. 594473 SCH D OF PLYMOUTH	2,330.70	.0193775	45.16
	5. 595278 SCH D OF SHEBOYGAN FALLS	39.87	.0193775	0.77
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,208,873.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	94,609.96	.0193775	1,833.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	94,609.96		
G.	TOTALS (A+B+C+D+E+F).....	2,252,841.49	.0193775	43,654.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HOLLAND COMUN: 59006

A.	1. STATE TAXES	55,352.36	.0123892	685.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-52.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,912,974.97		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,912,922.61	.0123892	23,699.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
	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	810,652.00	.0123892	10,043.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.15	.0123892	-0.01
	(SUM OF D1-D8)	810,650.85		10,043.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,567,228.00	.0123892	19,416.70
	2. 594137 SCH D OF OOSTBURG	1,442,063.00	.0123892	17,866.01
	3. 594641 SCH D OF RANDOM LAKE	265,863.35	.0123892	3,293.83
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)	3,275,154.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	254,152.38	.0123892	3,148.75
	2.			
	3.			
	(SUM OF F1-F3)	254,152.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,308,232.55	.0123892	78,153.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIMA COMUN: 59008

A.	1. STATE TAXES.....	37,018.58	.0191686	709.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,279,360.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,279,325.37	.0191686	24,522.93
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597040 GIBBSVILLE SANITARY DISTRICT	26,358.00	.0191686	505.25
	2. 597080 HINGHAM SANITARY DISTRICT			
	3. 597280 HINGHAM MILL POND SANITARY DISTRICT	13,373.73	.0191686	256.36
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	39,731.73		
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.....	405,690.00	.0191686	7,776.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0191686	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	405,690.72		7,776.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,250,707.00	.0191686	23,974.34
	2. 594473 SCH D OF PLYMOUTH	17,741.59	.0191686	340.08
	3. 595278 SCH D OF SHEBOYGAN FALLS	934,609.37	.0191686	17,915.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,203,057.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	169,972.16	.0191686	3,258.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	169,972.16		
G.	TOTALS (A+B+C+D+E+F).....	4,134,796.52	.0191686	79,258.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LYNDON COMUN: 59010

A.	1. STATE TAXES.....	26,120.35	.0150141	392.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-24.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	902,718.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	902,693.34	.0150141	13,553.13
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
	2. 597120 LYNDON SANITARY DISTRICT #1			
	3. 597280 HINGHAM MILL POND SANITARY DISTRICT	626.27	.0150141	9.40
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	626.27		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	464,042.00	.0150141	6,967.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0150141	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	464,041.94		6,967.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	91,704.00	.0150141	1,376.86
	2. 594473 SCH D OF PLYMOUTH	866,733.34	.0150141	13,013.22
	3. 594641 SCH D OF RANDOM LAKE	243,367.35	.0150141	3,653.94
	4. 595278 SCH D OF SHEBOYGAN FALLS	221,179.86	.0150141	3,320.82
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,422,984.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	119,932.54	.0150141	1,800.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,932.54		
G.	TOTALS (A+B+C+D+E+F).....	2,936,398.99	.0150141	44,087.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MITCHELL COMUN: 59012

A.	1. STATE TAXES.....	18,610.10	.0168513	313.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,164.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	643,146.42	.0168513	10,837.88
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.....	160,894.24	.0168513	2,711.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0168513	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,894.40		2,711.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	93,619.00	.0168513	1,577.60
	2. 594473 SCH D OF PLYMOUTH	862,805.79	.0168513	14,539.44
	3. 662800 SCH D OF KEWASKUM	15,382.00	.0168513	259.21
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	971,806.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	85,448.93	.0168513	1,439.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,448.93		
G.	TOTALS (A+B+C+D+E+F).....	1,879,906.64	.0168513	31,678.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOSEL COMUN: 59014

A.	1. STATE TAXES.....	20,466.29	.0123018	251.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	707,313.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	707,294.62	.0123018	8,701.03
	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.....	185,231.00	.0123018	2,278.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0123018	0.01
	(SUM OF D1-D8)....	185,231.66		2,278.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	755,460.62	.0123018	9,293.57
	2. 595271 SCH D OF SHEBOYGAN AREA	530,795.81	.0123018	6,529.77
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	10.			
	11.			
	(SUM OF E1-E10).....	1,286,256.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	93,971.71	.0123018	1,156.03
	2.			
	3.			
	(SUM OF F1-F3)....	93,971.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,293,220.71	.0123018	28,210.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLYMOUTH COMUN: 59016

A.	1. STATE TAXES.....	54,125.22	.0145085	785.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-51.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,870,564.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,870,513.73	.0145085	27,138.36
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	14,222.32	.0145085	206.34
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	14,222.32		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,097.00	.0145085	3,309.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0145085	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	228,096.80		3,309.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,401.44	.0145085	34.84
	2. 594473 SCH D OF PLYMOUTH	2,768,709.95	.0145085	40,169.84
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,771,111.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	248,517.90	.0145085	3,605.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	248,517.90		
G.	TOTALS (A+B+C+D+E+F).....	5,186,587.36	.0145085	75,249.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RHINE COMUN: 59018

A.	1. STATE TAXES.....	56,045.03	.0111773	626.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-53.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,936,913.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,936,860.67	.0111773	21,648.88
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597020 RHINE SANITARY DISTRICT #3			
	2. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	59,777.68	.0111773	668.15
	3. 598030 LITTLE ELKHART LAKE REHABILITATION DI	3,187.00	.0111773	35.62
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	62,964.68		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	523,000.00	.0111773	5,845.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0111773	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	523,000.21		5,845.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	353,475.00	.0111773	3,950.90
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,372,018.78	.0111773	26,512.77
	3. 592605 SCH D OF HOWARDS GROVE	29,511.94	.0111773	329.86
	4. 594473 SCH D OF PLYMOUTH	1,947.61	.0111773	21.77
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,756,953.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	257,332.80	.0111773	2,876.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	257,332.80		
G.	TOTALS (A+B+C+D+E+F).....	5,593,156.72	.0111773	62,516.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUSSELL COMUN: 59020

A.	1. STATE TAXES	5,359.09	.0193387	103.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-5.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,210.07		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	185,205.00	.0193387	3,581.63
	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	76,539.00	.0193387	1,480.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.01	.0193387	
	(SUM OF D1-D8)	76,538.99		1,480.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	60,834.00	.0193387	1,176.45
	2. 362828 SCH D OF KIEL AREA	97,957.00	.0193387	1,894.36
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	124,098.13	.0193387	2,399.90
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	10.			
	11.			
	(SUM OF E1-E10)	282,889.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	4,253.59	.0193387	82.26
	2. 001100 LAKESHORE TECHNICAL COLLEGE	19,693.90	.0193387	380.85
	3.			
	(SUM OF F1-F3)	23,947.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	573,939.70	.0193387	11,099.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCOTT COMUN: 59022

A.	1. STATE TAXES.....	24,142.87	.0187656	453.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-22.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	784,190.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	784,167.54	.0187656	14,715.38
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597190 TOWN OF SCOTT 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.....	334,303.82	.0187656	6,273.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0187656	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	334,303.86		6,273.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	926.92	.0187656	17.39
	2. 594641 SCH D OF RANDOM LAKE	672,805.58	.0187656	12,625.61
	3. 662800 SCH D OF KEWASKUM	718,044.56	.0187656	13,474.55
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,391,777.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	110,852.85	.0187656	2,080.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	110,852.85		
G.	TOTALS (A+B+C+D+E+F).....	2,645,244.18	.0187656	49,639.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHEBOYGAN COMUN: 59024

A.	1. STATE TAXES	116,166.51	.0149178	1,732.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-109.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,014,709.14		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,014,599.25	.0149178	59,889.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	10,000.00	.0149178	149.18
	2. 597230 TOWN OF SHEBOYGAN SAN. DIST. #3	150,000.00	.0149178	2,237.68
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	11.			
	(SUM OF C1-C11)	160,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,682,505.00	.0149178	25,099.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.13	.0149178	0.02
	(SUM OF D1-D8)	1,682,506.13		25,099.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	10,864.49	.0149178	162.06
	2. 595271 SCH D OF SHEBOYGAN AREA	7,981,599.23	.0149178	119,068.49
	3. 595278 SCH D OF SHEBOYGAN FALLS	305,359.28	.0149178	4,555.31
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	11.			
	(SUM OF E1-E10)	8,297,823.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	533,382.73	.0149178	7,956.94
	2.			
	3.			
	(SUM OF F1-F3)	533,382.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	14,804,477.62	.0149178	220,851.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHEBOYGAN FALLS COMUN: 59026

A.	1. STATE TAXES.....	32,781.40	.0136159	446.35
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-31.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,132,923.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,132,892.45	.0136159	15,425.44
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	300.00	.0136159	4.08
	2. 597200 JOHNSONVILLE SANITARY DISTRICT			
	3. 597250 SHEBOYGAN FALLS SANITARY DISTRICT #4			
	4. 597260 SHEBOYGAN FALLS SANITARY DIST #5			
	5. 597270 SHEBOYGAN FALLS SANITARY DISTRICT #6			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	300.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	284,267.21	.0136159	3,870.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0136159	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	284,267.36		3,870.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	71,257.19	.0136159	970.24
	2. 594473 SCH D OF PLYMOUTH	557,397.49	.0136159	7,589.51
	3. 595278 SCH D OF SHEBOYGAN FALLS	1,283,112.68	.0136159	17,470.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,911,767.36		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	150,516.97	.0136159	2,049.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	150,516.97		
G.	TOTALS (A+B+C+D+E+F).....	3,512,525.54	.0136159	47,826.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHERMAN COMUN: 59028

A.	1. STATE TAXES	22,309.87	.0170178	379.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-21.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	724,652.44		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	724,631.34	.0170178	12,331.64
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	340,467.00	.0170178	5,794.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.09	.0170178	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	340,466.91		5,794.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	4,249.00	.0170178	72.30
	2. 594137 SCH D OF OOSTBURG	13,619.00	.0170178	231.77
	3. 594473 SCH D OF PLYMOUTH	1,645.47	.0170178	28.00
	4. 594641 SCH D OF RANDOM LAKE	1,322,738.01	.0170178	22,510.11
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,342,251.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	102,436.59	.0170178	1,743.25
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	102,436.59		
G.	TOTALS (A+B+C+D+E+F)	2,532,096.19	.0170178	43,090.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WILSON COMUN: 59030

A.	1. STATE TAXES.....	62,690.30	.0158064	990.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-59.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,166,573.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,166,514.34	.0158064	34,244.91
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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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	617,235.00	.0158064	9,756.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0158064	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	617,234.56		9,756.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	158,514.96	.0158064	2,505.56
	2. 594137 SCH D OF OOSTBURG	683,661.00	.0158064	10,806.26
	3. 595271 SCH D OF SHEBOYGAN AREA	3,373,389.33	.0158064	53,321.33
	4. 595278 SCH D OF SHEBOYGAN FALLS	89,871.68	.0158064	1,420.55
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,305,436.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	287,844.77	.0158064	4,549.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	287,844.77		
G.	TOTALS (A+B+C+D+E+F).....	7,439,720.94	.0158064	117,595.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ADELL COMUN: 59101

A.	1. STATE TAXES.....	5,987.80	.0175962	105.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,612.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	193,606.67	.0175962	3,406.76
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.....	220,095.00	.0175962	3,872.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0175962	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	220,094.98		3,872.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	360,473.42	.0175962	6,342.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	360,473.42		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	27,493.22	.0175962	483.78
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	27,493.22		
G.	TOTALS (A+B+C+D+E+F).....	807,656.09	.0175962	14,211.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CASCADE COMUN: 59111

A.	1. STATE TAXES.....	6,531.93	.0204652	133.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,505.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	222,499.46	.0204652	4,553.50
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.....	7,543.85	.0204652	154.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,353.00	.0204652	3,138.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	160,896.85		3,292.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	331,051.31	.0204652	6,775.03
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	331,051.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	29,687.56	.0204652	607.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,687.56		
G.	TOTALS (A+B+C+D+E+F).....	750,667.11	.0204652	15,362.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CEDAR GROVE COMUN: 59112

A.	1. STATE TAXES.....	23,324.97	.0156246	364.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,991.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	750,969.48	.0156246	11,733.64
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.....	13,917.93	.0156246	217.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,001,500.00	.0156246	15,648.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0156246	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,015,418.18		15,865.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,398,645.00	.0156246	21,853.37
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,398,645.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	106,641.84	.0156246	1,666.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	106,641.84		
G.	TOTALS (A+B+C+D+E+F).....	3,294,999.47	.0156246	51,483.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ELKHART LAKE COMUN: 59121

A.	1. STATE TAXES.....	46,285.17	.0097324	450.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-43.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,487,522.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,487,478.57	.0097324	14,476.78
	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.....	31,399.94	.0097324	305.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,232,074.00	.0097324	11,991.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0097324	
	(SUM OF D1-D8)....	1,263,473.76		12,296.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,211,476.64	.0097324	21,523.04
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	11.			
	(SUM OF E1-E10).....	2,211,476.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	211,230.23	.0097324	2,055.78
	2.			
	3.			
	(SUM OF F1-F3)....	211,230.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,219,944.37	.0097324	50,802.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GLENBEULAH COMUN: 59131

A.	1. STATE TAXES.....	5,205.80	.0183373	95.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,348.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,343.98	.0183373	3,123.66
	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.....	29,971.10	.0183373	549.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,191.00	.0183373	2,735.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0183373	
	(SUM OF D1-D8)....	179,162.11		3,285.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	237,957.06	.0183373	4,363.52
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	11.			
	(SUM OF E1-E10).....	237,957.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	22,728.58	.0183373	416.78
	2.			
	3.			
	(SUM OF F1-F3)....	22,728.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	615,397.53	.0183373	11,284.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HOWARDS GROVE COMUN: 59135

A.	1. STATE TAXES.....	36,350.91	.0179753	653.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,240,583.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,240,549.53	.0179753	22,299.35
	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.....	35,872.17	.0179753	644.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	764,303.00	.0179753	13,738.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0179753	0.01
	(SUM OF D1-D8)....	800,175.72		14,383.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	2,122,908.38	.0179753	38,160.09
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	11.			
	(SUM OF E1-E10).....	2,122,908.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	165,523.48	.0179753	2,975.35
	2.			
	3.			
	(SUM OF F1-F3)....	165,523.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,365,508.02	.0179753	78,471.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KOHLER COMUN: 59141

A.	1. STATE TAXES.....	68,962.14	.0069715	480.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-65.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,229,852.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,229,787.07	.0069715	15,545.16
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.....	2,004,844.00	.0069715	13,976.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0069715	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,004,843.97		13,976.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	4,395,322.99	.0069715	30,642.39
	2. 595271 SCH D OF SHEBOYGAN AREA	2.28	.0069715	0.02
	3. 595278 SCH D OF SHEBOYGAN FALLS	352.64	.0069715	2.46
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,395,677.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	316,642.16	.0069715	2,207.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	316,642.16		
G.	TOTALS (A+B+C+D+E+F).....	9,015,913.25	.0069715	62,855.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF OOSTBURG COMUN: 59165

A.	1. STATE TAXES.....	32,330.71	.0157720	509.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	915,716.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	915,689.94	.0157720	14,442.34
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	534,897.66	.0157720	8,436.45
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,092,000.00	.0157720	17,223.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0157720	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,626,897.70		25,659.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,639,420.00	.0157720	25,857.09
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,639,420.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	130,033.06	.0157720	2,050.89
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,033.06		
G.	TOTALS (A+B+C+D+E+F).....	4,344,371.41	.0157720	68,519.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RANDOM LAKE COMUN: 59176

A.	1. STATE TAXES.....	22,868.60	.0142450	325.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	739,443.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	739,421.69	.0142450	10,533.11
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.....	809,577.00	.0142450	11,532.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0142450	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	809,576.98		11,532.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	1,376,718.47	.0142450	19,611.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,376,718.47		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	105,001.99	.0142450	1,495.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	105,001.99		
G.	TOTALS (A+B+C+D+E+F).....	3,053,587.73	.0142450	43,498.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WALDO COMUN: 59191

A.	1. STATE TAXES	4,766.04	.0209715	99.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-4.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,014.47		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	164,009.96	.0209715	3,439.54
	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	192,400.00	.0209715	4,034.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.32	.0209715	0.01
	(SUM OF D1-D8)	192,400.32		4,034.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	295,643.86	.0209715	6,200.09
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	11.			
	(SUM OF E1-E10)	295,643.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	21,883.45	.0209715	458.93
	2.			
	3.			
	(SUM OF F1-F3)	21,883.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	678,703.63	.0209715	14,233.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PLYMOUTH COMUN: 59271

A.	1. STATE TAXES.....	114,970.74	.0108099	1,242.82
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-93.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,203,019.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,202,925.68	.0108099	34,623.34
	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.....	2,046,039.18	.0108099	22,117.50
	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	.0108099	43,326.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0108099	
	(SUM OF D1-D8)....	6,054,081.39		65,444.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	5,071,927.31	.0108099	54,827.08
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	11.			
	(SUM OF E1-E10).....	5,071,927.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	454,833.25	.0108099	4,916.71
	2.			
	3.			
	(SUM OF F1-F3)....	454,833.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,898,738.37	.0108099	161,054.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SHEBOYGAN COMUN: 59281

A.	1. STATE TAXES	420,038.45	.0190095	7,984.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-376.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,874,112.55		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	12,873,735.90	.0190095	244,724.10
	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	3,572,017.53	.0190095	67,902.49
	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	.0190095	412,072.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.24	.0190095	
	(SUM OF D1-D8)	25,249,110.77		479,974.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	27,373,900.02	.0190095	520,365.91
	2. 592842 SCH D OF KOHLER	1,097,270.56	.0190095	20,858.63
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	11.			
	(SUM OF E1-E10)	28,471,170.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	1,828,142.39	.0190095	34,752.19
	2.			
	3.			
	(SUM OF F1-F3)	1,828,142.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	68,842,198.09	.0190095	1,308,660.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SHEBOYGAN FALLS COMUN: 59282

A.	1. STATE TAXES.....	98,065.43	.0139015	1,363.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-89.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,057,601.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,057,512.45	.0139015	42,504.25
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.....	478,836.98	.0139015	6,656.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,566,028.00	.0139015	49,573.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0139015	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,044,864.70		56,230.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	5,865,792.76	.0139015	81,543.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,865,792.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	434,183.76	.0139015	6,035.84
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	434,183.76		
G.	TOTALS (A+B+C+D+E+F).....	13,500,419.10	.0139015	187,677.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AURORA COMUN: 60002

1.		4,624.18	.0257305	118.98
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,130.32		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	229,130.32	.0257305	5,895.65
	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	.0257305	771.92
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0257305	0.01
	(SUM OF D1-D8)....	30,000.28		771.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	345,454.00	.0257305	8,888.73
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11.				
	(SUM OF E1-E10).....	345,454.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,453.41	.0257305	629.20
2.				
3.				
	(SUM OF F1-F3)....	24,453.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	633,662.19	.0257305	16,304.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BROWNING COMUN: 60004

1.		9,320.92	.0178553	166.43
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,855.51		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	461,855.51	.0178553	8,246.58
	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.....	67,923.00	.0178553	1,212.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.02	.0178553	
	(SUM OF D1-D8)....	67,923.02		1,212.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	437,611.00	.0178553	7,813.69
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11.				
	(SUM OF E1-E10).....	437,611.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	66,901.45	.0178553	1,194.55
2.				
3.				
	(SUM OF F1-F3)....	66,901.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,043,611.90	.0178553	18,634.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHELSEA COMUN: 60006

1.		10,073.05 .0199968	201.43
A.	STATE TAXES.....		
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
B.			
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	499,124.23	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	499,124.23 .0199968	9,980.89
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
1.	607040 CHELSEA 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.....	48,086.00 .0199968	961.57
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.30 .0199968	-0.01
	(SUM OF D1-D8)....	48,085.70	961.56
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	603409 SCH D OF MEDFORD AREA	472,923.00 .0199968	9,456.95
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	(SUM OF E1-E10).....	472,923.00	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	72,299.96 .0199968	1,445.77
2.			
3.			
	(SUM OF F1-F3)....	72,299.96	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,102,505.94 .0199968	22,046.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLEVELAND COMUN: 60008

A.	1. STATE TAXES	3,389.28	.0345006	116.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	167,940.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	167,940.51	.0345006	5,794.06
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	20,871.00	.0345006	720.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.35	.0345006	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	20,871.35		720.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	253,200.00	.0345006	8,735.57
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10) TOTAL SCHOOL TAXES	253,200.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,923.07	.0345006	618.36
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	17,923.07		
G.	TOTALS (A+B+C+D+E+F)	463,324.21	.0345006	15,984.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEER CREEK COMUN: 60010

1.		7,305.74	.0181052	132.27
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,002.75		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,002.75	.0181052	6,554.15
	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.....	100,092.00	.0181052	1,812.19
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.40	.0181052	0.01
	(SUM OF D1-D8)....	100,092.40		1,812.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	343,000.00	.0181052	6,210.10
2.				
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11.				
	(SUM OF E1-E10).....	343,000.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	52,437.41	.0181052	949.39
2.				
3.				
	(SUM OF F1-F3)....	52,437.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	864,838.30	.0181052	15,658.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FORD COMUN: 60012

1.		3,585.87	.0248020	88.94
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,681.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,681.49	.0248020	4,406.86
	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.....	17,000.00	.0248020	421.63
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.11	.0248020	
	(SUM OF D1-D8)....	16,999.89		421.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	267,886.00	.0248020	6,644.12
2.				
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11.				
	(SUM OF E1-E10).....	267,886.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,962.65	.0248020	470.31
2.				
3.				
	(SUM OF F1-F3)....	18,962.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	485,115.90	.0248020	12,031.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GOODRICH COMUN: 60014

A.	1. STATE TAXES.....	6,052.73	.0184241	111.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,915.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	299,915.67	.0184241	5,525.69
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.....	58,933.00	.0184241	1,085.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0184241	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	58,932.78		1,085.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	1,795.57	.0184241	33.07
	2. 603409 SCH D OF MEDFORD AREA	282,935.00	.0184241	5,212.83
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	284,730.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	43,443.88	.0184241	800.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,443.88		
G.	TOTALS (A+B+C+D+E+F).....	693,075.63	.0184241	12,769.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREENWOOD COMUN: 60016

A.	1. STATE TAXES.....	8,751.98	.0221328	193.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,664.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,664.29	.0221328	9,598.24
	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.....	57,705.00	.0221328	1,277.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0221328	0.01
	(SUM OF D1-D8)....	57,705.39		1,277.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	525,504.51	.0221328	11,630.92
	2.			
	3.			
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	6.			
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	11.			
	(SUM OF E1-E10).....	525,504.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	62,817.85	.0221328	1,390.34
	2.			
	3.			
	(SUM OF F1-F3)....	62,817.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,088,444.02	.0221328	24,090.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GROVER COMUN: 60018

1.		5,686.75	.0256242	145.72
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,780.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,780.81	.0256242	7,220.43
	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.....	27,404.00	.0256242	702.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.28	.0256242	-0.01
	(SUM OF D1-D8)....	27,403.72		702.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	355,693.00	.0256242	9,114.38
2.	603409 SCH D OF MEDFORD AREA	43,453.00	.0256242	1,113.45
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11.				
	(SUM OF E1-E10).....	399,146.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,178.09	.0256242	645.17
2.	001500 NORTH CENTRAL TECHNICAL COLLEGE	6,643.01	.0256242	170.22
3.				
	(SUM OF F1-F3)....	31,821.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	745,838.38	.0256242	19,111.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAMMEL COMUN: 60020

A.	1. STATE TAXES.....	11,140.30	.0172422	192.08
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,006.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	552,006.80	.0172422	9,517.86
	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.....	142,860.00	.0172422	2,463.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0172422	
	(SUM OF D1-D8)....	142,860.01		2,463.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	523,029.00	.0172422	9,018.21
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	523,029.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,960.19	.0172422	1,378.70
	2.			
	3.			
	(SUM OF F1-F3)....	79,960.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,308,996.30	.0172422	22,570.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HOLWAY COMUN: 60022

1.		6,638.20	.0214854	142.63
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,925.92		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,925.92	.0214854	7,067.14
	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.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,669.00	.0214854	1,733.21
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0214854	
	(SUM OF D1-D8)....	80,669.23		1,733.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	603409 SCH D OF MEDFORD AREA	311,659.00	.0214854	6,696.15
2.				
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10.				
11.				
	(SUM OF E1-E10).....	311,659.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	47,646.11	.0214854	1,023.70
2.				
3.				
	(SUM OF F1-F3)....	47,646.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	775,538.46	.0214854	16,662.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JUMP RIVER COMUN: 60024

A.	1. STATE TAXES.....	3,707.70	.0313165	116.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,718.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,718.32	.0313165	5,753.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,699.00	.0313165	1,055.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0313165	0.01
	(SUM OF D1-D8)....	33,699.34		1,055.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	276,988.00	.0313165	8,674.31
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	276,988.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,606.92	.0313165	614.02
	2.			
	3.			
	(SUM OF F1-F3)....	19,606.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	517,720.28	.0313165	16,213.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LITTLE BLACK COMUN: 60026

1.	12,497.62	.0185828	232.24
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	619,262.88		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	619,262.88	.0185828	11,507.68
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 607030 LITTLE BLACK 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.....	135,435.00	.0185828	2,516.77
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.12	.0185828	
(SUM OF D1-D8)....	135,434.88		2,516.77
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 603409 SCH D OF MEDFORD AREA	586,755.00	.0185828	10,903.60
2.			
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11.			
(SUM OF E1-E10).....	586,755.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	89,702.48	.0185828	1,666.93
2.			
3.			
(SUM OF F1-F3)....	89,702.48		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,443,652.86	.0185828	26,827.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MAPLEHURST COMUN: 60028

	1.		4,219.94 .0205096	86.55
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		209,100.06	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	209,100.06 .0205096	4,288.57
	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.....		42,230.00 .0205096	866.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.40 .0205096	0.01
		(SUM OF D1-D8)....	42,230.40	866.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE		190,816.05 .0205096	3,913.58
	2. 602135 SCH D OF GILMAN		31,216.00 .0205096	640.23
	3. 603409 SCH D OF MEDFORD AREA		15,223.00 .0205096	312.22
	4.			
	5.			
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	10.			
	11.			
		(SUM OF E1-E10).....	237,255.05	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE		20,601.06 .0205096	422.52
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE		2,327.31 .0205096	47.73
	3.			
		(SUM OF F1-F3)....	22,928.37	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		515,733.82 .0205096	10,577.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MCKINLEY COMUN: 60030

1.		4,947.74	.0283800	140.42
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,162.93		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,162.93	.0283800	6,957.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	43,491.00	.0283800	1,234.28
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.28	.0283800	0.01
	(SUM OF D1-D8)....	43,491.28		1,234.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	545757 SCH D OF FLAMBEAU	158,912.95	.0283800	4,509.94
2.	602135 SCH D OF GILMAN	199,737.00	.0283800	5,668.54
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11.				
	(SUM OF E1-E10).....	358,649.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,164.46	.0283800	742.55
2.				
3.				
	(SUM OF F1-F3)....	26,164.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	678,416.36	.0283800	19,253.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MEDFORD COMUN: 60032

A.	1. STATE TAXES.....	27,404.99	.0168362	461.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,357,929.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,357,929.45	.0168362	22,862.40
	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.....	259,719.00	.0168362	4,372.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0168362	0.01
	(SUM OF D1-D8)....	259,719.51		4,372.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	1,286,645.00	.0168362	21,662.23
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,286,645.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	196,701.02	.0168362	3,311.70
	2.			
	3.			
	(SUM OF F1-F3)....	196,701.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,128,399.97	.0168362	52,670.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOLITOR COMUN: 60034

A.	1. STATE TAXES.....	6,712.75	.0180903	121.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,619.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,619.99	.0180903	6,017.22
	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.....	102,801.00	.0180903	1,859.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0180903	0.01
	(SUM OF D1-D8)....	102,801.31		1,859.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	315,159.00	.0180903	5,701.32
	2.			
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	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	315,159.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	48,181.21	.0180903	871.62
	2.			
	3.			
	(SUM OF F1-F3)....	48,181.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	805,474.26	.0180903	14,571.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PERSHING COMUN: 60036

A.	1. STATE TAXES.....	3,063.02	.0217484	66.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,774.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	151,774.18	.0217484	3,300.86
	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.....	46,918.00	.0217484	1,020.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0217484	
	(SUM OF D1-D8)....	46,918.12		1,020.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	228,826.00	.0217484	4,976.61
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	228,826.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,197.76	.0217484	352.28
	2.			
	3.			
	(SUM OF F1-F3)....	16,197.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	446,779.08	.0217484	9,716.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RIB LAKE COMUN: 60038

A.	1. STATE TAXES.....	12,612.30	.0216129	272.59
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,944.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	624,944.84	.0216129	13,506.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,696.00	.0216129	3,084.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0216129	
	(SUM OF D1-D8)....	142,696.21		3,084.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	757,293.91	.0216129	16,367.37
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	10.			
	11.			
	(SUM OF E1-E10).....	757,293.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,525.53	.0216129	1,956.53
	2.			
	3.			
	(SUM OF F1-F3)....	90,525.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,628,072.79	.0216129	35,187.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROOSEVELT COMUN: 60040

	1.	4,851.05	.0295073	143.14
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	240,371.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	240,371.49	.0295073	7,092.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,420.00	.0295073	691.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0295073	-0.01
	(SUM OF D1-D8)....	23,419.77		691.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	12,027.61	.0295073	354.91
	2. 105726 SCH D OF THORP	821.87	.0295073	24.25
	3. 602135 SCH D OF GILMAN	344,742.00	.0295073	10,172.43
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	10.			
	11.			
	(SUM OF E1-E10).....	357,591.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,653.10	.0295073	756.96
	2.			
	3.			
	(SUM OF F1-F3)....	25,653.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	651,886.89	.0295073	19,235.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TAFT COMUN: 60042

1.		4,987.93	.0192004	95.77
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,154.18		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,154.18	.0192004	4,745.46
	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.....	36,741.00	.0192004	705.44
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	1.03	.0192004	0.02
	(SUM OF D1-D8)....	36,742.03		705.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	94,759.00	.0192004	1,819.41
2.	105726 SCH D OF THORP	71,558.72	.0192004	1,373.96
3.	602135 SCH D OF GILMAN	129,637.00	.0192004	2,489.08
4.				
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6.				
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11.				
	(SUM OF E1-E10).....	295,954.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,376.97	.0192004	506.45
2.				
3.				
	(SUM OF F1-F3)....	26,376.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	611,215.83	.0192004	11,735.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WESTBORO COMUN: 60044

A.	1. STATE TAXES.....	10,582.09	.0223622	236.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,426.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	502,426.20	.0223622	11,235.37
	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.....	161,855.00	.0223622	3,619.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0223622	
	(SUM OF D1-D8)....	161,854.85		3,619.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	635,391.78	.0223622	14,208.77
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	11.			
	(SUM OF E1-E10).....	635,391.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	75,953.58	.0223622	1,698.49
	2.			
	3.			
	(SUM OF F1-F3)....	75,953.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,386,208.50	.0223622	30,998.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GILMAN COMUN: 60131

A.	1. STATE TAXES.....	2,911.65	.0288967	84.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,807.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,807.68	.0288967	3,346.46
	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.....	77,007.50	.0288967	2,225.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,551.00	.0288967	4,408.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0288967	0.01
	(SUM OF D1-D8)....	229,558.69		6,633.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	186,805.00	.0288967	5,398.04
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	10.			
	11.			
	(SUM OF E1-E10).....	186,805.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	13,223.22	.0288967	382.11
	2.			
	3.			
	(SUM OF F1-F3)....	13,223.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	548,306.24	.0288967	15,844.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LUBLIN COMUN: 60146

1.		626.42	.0789787	49.47
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,309.09		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,309.09	.0789787	2,393.77
	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.....	6,877.00	.0789787	543.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.17	.0789787	0.01
	(SUM OF D1-D8)....	6,877.17		543.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	602135 SCH D OF GILMAN	46,797.00	.0789787	3,695.98
2.				
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11.				
	(SUM OF E1-E10).....	46,797.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,312.60	.0789787	261.62
2.				
3.				
	(SUM OF F1-F3)....	3,312.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	87,922.28	.0789787	6,943.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RIB LAKE COMUN: 60176

	1.	5,678.46	.0261091	148.26
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,397.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,397.81	.0261091	6,668.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 608020 RIB LAKE PUBLIC INLAND LAKE PRO & REH	5,000.00	.0261091	130.55
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	5,000.00		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....	24,581.10	.0261091	641.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,034.00	.0261091	5,118.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0261091	
	(SUM OF D1-D8)....	220,615.18		5,760.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	331,117.95	.0261091	8,645.21
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	11.			
	(SUM OF E1-E10).....	331,117.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	39,581.24	.0261091	1,033.43
	2.			
	3.			
	(SUM OF F1-F3)....	39,581.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	857,390.64	.0261091	22,385.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF STETSONVILLE COMUN: 60181

A.	1. STATE TAXES.....	3,746.21	.0291917	109.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	173,498.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	173,498.91	.0291917	5,064.75
	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.....	45,584.00	.0291917	1,330.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0291917	
	(SUM OF D1-D8)....	45,583.89		1,330.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	175,882.00	.0291917	5,134.30
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	11.			
	(SUM OF E1-E10).....	175,882.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	26,888.65	.0291917	784.93
	2.			
	3.			
	(SUM OF F1-F3)....	26,888.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	425,599.66	.0291917	12,424.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MEDFORD COMUN: 60251

A.	1. STATE TAXES.....	49,029.79	.0124798	611.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,857,814.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,857,814.69	.0124798	23,185.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,267,272.29	.0124798	15,815.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,672,783.00	.0124798	20,876.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0124798	
	(SUM OF D1-D8)....	2,940,055.02		36,691.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	1,883,332.00	.0124798	23,503.72
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	11.			
	(SUM OF E1-E10).....	1,883,332.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	287,921.83	.0124798	3,593.23
	2.			
	3.			
	(SUM OF F1-F3)....	287,921.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,018,153.33	.0124798	87,585.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALBION COMUN: 61002

A.	1. STATE TAXES.....	7,930.26	.0238246	188.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,592.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	265,611.31	.0238246	6,328.10
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.....	27,522.69	.0238246	655.72
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,959.31	.0238246	2,643.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0238246	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	138,481.40		3,299.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	568,444.41	.0238246	13,542.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	568,444.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,936.47	.0238246	999.12
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,936.47		
G.	TOTALS (A+B+C+D+E+F).....	1,022,403.85	.0238246	24,358.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARCADIA COMUN: 61004

A.	1. STATE TAXES.....	28,207.42	.0187790	529.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	67.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	944,693.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	944,761.35	.0187790	17,741.75
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.....	97,592.76	.0187790	1,832.70
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	413,940.00	.0187790	7,773.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0187790	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	511,532.28		9,606.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,566,590.00	.0187790	29,419.12
	2. 610485 SCH D OF BLAIR-TAYLOR	20,022.77	.0187790	376.01
	3. 612632 SCH D OF INDEPENDENCE	170,216.81	.0187790	3,196.51
	4. 616426 SCH D OF WHITEHALL	56,970.00	.0187790	1,069.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,813,799.58		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	264,739.99	.0187790	4,971.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	264,739.99		
G.	TOTALS (A+B+C+D+E+F).....	3,563,040.62	.0187790	66,910.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BURNSIDE COMUN: 61006

A.	1. STATE TAXES.....	5,900.19	.0268972	158.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,603.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	197,617.24	.0268972	5,315.36
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	15,377.94	.0268972	413.62
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,200.00	.0268972	2,910.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0268972	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	123,578.37		3,323.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	481,105.98	.0268972	12,940.42
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	481,105.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	55,376.09	.0268972	1,489.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,376.09		
G.	TOTALS (A+B+C+D+E+F).....	863,577.87	.0268972	23,227.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CALEDONIA COMUN: 61008

A.	1. STATE TAXES	10,452.46	.0208594	218.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	25.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,063.46		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	350,088.48	.0208594	7,302.64
	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	31,561.75	.0208594	658.36
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	46,558.00	.0208594	971.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.59	.0208594	0.01
	(SUM OF D1-D8)	78,120.34		1,629.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	632,947.00	.0208594	13,202.92
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	11.			
	(SUM OF E1-E10)	632,947.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,101.41	.0208594	2,046.34
	2.			
	3.			
	(SUM OF F1-F3)	98,101.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,169,709.69	.0208594	24,399.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHIMNEY ROCK COMUN: 61010

A.	1. STATE TAXES.....	4,010.22	.0277969	111.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,306.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	134,315.90	.0277969	3,733.57
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.....	12,993.11	.0277969	361.17
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,456.00	.0277969	1,847.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0277969	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	79,449.31		2,208.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	25,946.58	.0277969	721.23
	2. 611600 SCH D OF ELEVA-STRUM	173,186.73	.0277969	4,814.06
	3. 612632 SCH D OF INDEPENDENCE	103,558.65	.0277969	2,878.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	302,691.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,508.42	.0277969	403.29
	2. 000200 TECHNICAL COLLEGE LACR	11,888.15	.0277969	330.45
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	26,396.57		
G.	TOTALS (A+B+C+D+E+F).....	546,863.96	.0277969	15,201.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DODGE COMUN: 61012

A.	1. STATE TAXES.....	5,616.39	.0246576	138.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,098.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	188,111.83	.0246576	4,638.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617020 DODGE SANITARY DISTRICT #1	3,500.00	.0246576	86.30
	2. 617040 PINE CREEK SANITARY DISTRICT #1			
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	(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	.0246576	506.31
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,868.00	.0246576	785.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0246576	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	52,401.32		1,292.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	321,357.00	.0246576	7,923.90
	2. 612009 SCH D OF GALESVILLE-ETTRICK	31,383.00	.0246576	773.83
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	352,740.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	52,712.49	.0246576	1,299.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,712.49		
G.	TOTALS (A+B+C+D+E+F).....	655,082.03	.0246576	16,152.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ETTRICK COMUN: 61014

A.	1. STATE TAXES.....	16,815.25	.0234164	393.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	563,159.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	563,199.82	.0234164	13,188.16
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.....	58,980.47	.0234164	1,381.12
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,748.00	.0234164	4,841.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0234164	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	265,728.38		6,222.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	2,596.00	.0234164	60.80
	2. 610485 SCH D OF BLAIR-TAYLOR	495,123.67	.0234164	11,594.06
	3. 612009 SCH D OF GALESVILLE-ETTRICK	533,565.00	.0234164	12,494.22
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,031,284.67		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	157,819.24	.0234164	3,695.57
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	157,819.24		
G.	TOTALS (A+B+C+D+E+F).....	2,034,847.36	.0234164	47,648.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GALE COMUN: 61016

A.	1. STATE TAXES.....	23,948.79	.0183646	439.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	802,068.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	802,126.26	.0183646	14,730.80
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	46,049.97	.0183646	845.69
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	247,763.17	.0183646	4,550.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.51	.0183646	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	293,814.65		5,395.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	33.00	.0183646	0.61
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,450,183.00	.0183646	26,632.17
	3.			
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,450,216.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	224,770.96	.0183646	4,127.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	224,770.96		
G.	TOTALS (A+B+C+D+E+F).....	2,794,876.66	.0183646	51,327.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HALE COMUN: 61018

A.	1. STATE TAXES	13,254.75	.0238932	316.70
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	31.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,914.88		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	443,946.61	.0238932	10,607.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	72,958.64	.0238932	1,743.22
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	161,267.00	.0238932	3,853.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.55	.0238932	0.01
	(SUM OF D1-D8)	234,226.19		5,596.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	32,005.86	.0238932	764.72
	2. 612632 SCH D OF INDEPENDENCE	152,586.35	.0238932	3,645.78
	3. 614186 SCH D OF OSSEO-FAIRCHILD	231,829.00	.0238932	5,539.14
	4. 616426 SCH D OF WHITEHALL	464,458.00	.0238932	11,097.39
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	11.			
	(SUM OF E1-E10)	880,879.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,460.38	.0238932	464.97
	2. 000200 TECHNICAL COLLEGE LACR	89,863.74	.0238932	2,147.13
	3.			
	(SUM OF F1-F3)	109,324.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,681,630.88	.0238932	40,179.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 61020

A.	1. STATE TAXES.....	7,143.94	.0257663	184.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,257.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	239,274.92	.0257663	6,165.23
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617050 T. LINCOLN SANITARY DISTRICT NO.1			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	25,951.18	.0257663	668.67
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,791.90	.0257663	1,643.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0257663	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	89,743.28		2,312.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	191,756.76	.0257663	4,940.86
	2. 616426 SCH D OF WHITEHALL	288,936.00	.0257663	7,444.82
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	480,692.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	67,049.36	.0257663	1,727.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,049.36		
G.	TOTALS (A+B+C+D+E+F).....	883,904.26	.0257663	22,774.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PIGEON COMUN: 61022

A.	1. STATE TAXES.....	9,499.34	.0239461	227.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,142.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,165.28	.0239461	7,618.83
	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.....	39,143.60	.0239461	937.34
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,534.00	.0239461	1,497.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0239461	-0.01
	(SUM OF D1-D8)....	101,677.36		2,434.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	18,093.21	.0239461	433.26
	2. 616426 SCH D OF WHITEHALL	555,190.00	.0239461	13,294.66
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	11.			
	(SUM OF E1-E10).....	573,283.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	89,155.93	.0239461	2,134.94
	2.			
	3.			
	(SUM OF F1-F3)....	89,155.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,091,781.12	.0239461	26,143.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRESTON COMUN: 61024

A.	1. STATE TAXES	11,973.98	.0222113	265.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	28.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	401,020.57		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	401,049.23	.0222113	8,907.86
	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	55,796.09	.0222113	1,239.31
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	137,203.00	.0222113	3,047.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.04	.0222113	0.02
	(SUM OF D1-D8)	193,000.13		4,286.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	644,797.23	.0222113	14,321.85
	2. 616426 SCH D OF WHITEHALL	96,713.00	.0222113	2,148.13
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	11.			
	(SUM OF E1-E10)	741,510.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,381.58	.0222113	2,496.15
	2.			
	3.			
	(SUM OF F1-F3)	112,381.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,459,915.15	.0222113	32,426.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUMNER COMUN: 61026

A.	1. STATE TAXES.....	9,402.75	.0254601	239.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,907.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	314,929.93	.0254601	8,018.17
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.....	25,896.04	.0254601	659.32
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,622.00	.0254601	2,638.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0254601	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	129,517.87		3,297.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	674,142.00	.0254601	17,163.75
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	674,142.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,723.22	.0254601	1,265.96
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,723.22		
G.	TOTALS (A+B+C+D+E+F).....	1,177,715.77	.0254601	29,984.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TREMPEALEAU COMUN: 61028

A.	1. STATE TAXES.....	23,808.22	.0192346	457.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	797,361.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	797,418.23	.0192346	15,338.05
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618030 T 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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	50,543.94	.0192346	972.19
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	408,440.00	.0192346	7,856.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0192346	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	458,983.30		8,828.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	33,552.00	.0192346	645.37
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,409,471.00	.0192346	27,110.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,443,023.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	223,451.66	.0192346	4,298.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	223,451.66		
G.	TOTALS (A+B+C+D+E+F).....	2,946,684.41	.0192346	56,678.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNITY COMUN: 61030

A.	1. STATE TAXES.....	6,625.78	.0242482	160.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,904.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	221,919.88	.0242482	5,381.18
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.....	34,098.22	.0242482	826.82
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,595.00	.0242482	2,099.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0242482	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	120,693.13		2,926.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	449,218.88	.0242482	10,892.79
	2. 614186 SCH D OF OSSEO-FAIRCHILD	25,726.00	.0242482	623.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	474,944.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,038.18	.0242482	849.62
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,038.18		
G.	TOTALS (A+B+C+D+E+F).....	859,221.85	.0242482	20,834.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ELEVA COMUN: 61121

A.	1. STATE TAXES.....	4,905.50	.0328408	161.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	164,290.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	164,302.00	.0328408	5,395.82
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0328408	32.84
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,889.00	.0328408	3,970.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0328408	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	121,889.01		4,002.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	351,628.68	.0328408	11,547.78
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	351,628.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,941.09	.0328408	851.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	25,941.09		
G.	TOTALS (A+B+C+D+E+F).....	668,666.28	.0328408	21,959.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ETTRICK COMUN: 61122

A.	1. STATE TAXES.....	3,768.44	.0293802	110.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,770.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	119,779.68	.0293802	3,519.16
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.....	1,000.00	.0293802	29.38
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	113,975.00	.0293802	3,348.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0293802	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	114,975.02		3,377.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	228,197.00	.0293802	6,704.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	228,197.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	35,368.63	.0293802	1,039.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,368.63		
G.	TOTALS (A+B+C+D+E+F).....	502,088.77	.0293802	14,751.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PIGEON FALLS COMUN: 61173

A.	1. STATE TAXES.....	2,891.04	.0279904	80.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,049.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,056.70	.0279904	2,688.67
	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.....	1,000.00	.0279904	27.99
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,856.00	.0279904	2,319.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0279904	
	(SUM OF D1-D8)....	83,856.01		2,347.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	174,307.00	.0279904	4,878.93
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	11.			
	(SUM OF E1-E10).....	174,307.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	27,133.84	.0279904	759.49
	2.			
	3.			
	(SUM OF F1-F3)....	27,133.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	384,244.59	.0279904	10,755.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF STRUM COMUN: 61181

A.	1. STATE TAXES	8,100.76	.0279452	226.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	19.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,462.93		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	257,482.32	.0279452	7,195.40
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618080 CRYSTAL LAKE DISTRICT	61,100.00	.0279452	1,707.45
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	11.			
	(SUM OF C1-C11) TOTAL SPECIAL DIST. TAXES	61,100.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES	1,000.00	.0279452	27.95
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	311,449.32	.0279452	8,703.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.27	.0279452	0.01
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	312,449.59		8,731.49
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	580,666.19	.0279452	16,226.85
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	580,666.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	42,838.12	.0279452	1,197.12
	2.			
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	42,838.12		
G.	TOTALS (A+B+C+D+E+F)	1,262,636.98	.0279452	35,284.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF TREMPEALEAU COMUN: 61186

A.	1. STATE TAXES.....	17,683.16	.0199553	352.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	551,878.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	551,920.15	.0199553	11,013.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618040 V TREMPEALEAU PUB INLAND LAKE & REHAB			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	42,598.50	.0199553	850.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0199553	19.96
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	551,668.00	.0199553	11,008.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0199553	
	(SUM OF D1-D8)....	595,266.40		11,878.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	1,051,486.00	.0199553	20,982.82
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	(SUM OF E1-E10).....	1,051,486.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	162,971.38	.0199553	3,252.16
	2.			
	3.			
	(SUM OF F1-F3)....	162,971.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,379,327.09	.0199553	47,480.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ARCADIA COMUN: 61201

A.	1. STATE TAXES.....	27,380.74	.0173783	475.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	714,798.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	714,852.59	.0173783	12,422.94
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.....	661,451.13	.0173783	11,494.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0173783	17.38
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	697,298.00	.0173783	12,117.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0173783	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,359,748.74		23,630.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,356,705.00	.0173783	23,577.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,356,705.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	202,006.41	.0173783	3,510.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	202,006.41		
G.	TOTALS (A+B+C+D+E+F).....	3,660,693.48	.0173783	63,616.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BLAIR COMUN: 61206

A.	1. STATE TAXES.....	14,180.36	.0176154	249.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,689.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	387,718.46	.0176154	6,829.85
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618050 LAKE HENRY PRO & REHAB DIST			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	268,341.00	.0176154	4,726.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0176154	17.62
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	389,664.00	.0176154	6,864.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0176154	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	659,004.73		11,608.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	758,478.30	.0176154	13,360.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	758,478.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	114,485.79	.0176154	2,016.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	114,485.79		
G.	TOTALS (A+B+C+D+E+F).....	1,933,867.64	.0176154	34,066.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF GALESVILLE COMUN: 61231

A.	1. STATE TAXES.....	14,052.44	.0198215	278.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,597.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	423,629.11	.0198215	8,396.98
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC PRO & REHAB DIST			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	105,340.03	.0198215	2,088.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0198215	19.82
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	581,165.00	.0198215	11,519.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0198215	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	687,505.65		13,627.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	807,074.00	.0198215	15,997.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	807,074.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	125,089.51	.0198215	2,479.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	125,089.51		
G.	TOTALS (A+B+C+D+E+F).....	2,057,350.71	.0198215	40,779.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF INDEPENDENCE COMUN: 61241

A.	1. STATE TAXES.....	11,707.20	.0250396	293.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,732.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,757.21	.0250396	8,231.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618020 INDEPENDENCE PUB INLAND LAKE PRO & RE	10,000.00	.0250396	250.40
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	11.			
	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	232,519.66	.0250396	5,822.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0250396	25.04
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	492,929.00	.0250396	12,342.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0250396	
	(SUM OF D1-D8)....	726,448.60		18,190.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	843,390.89	.0250396	21,118.24
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	(SUM OF E1-E10).....	843,390.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	97,075.67	.0250396	2,430.74
	2.			
	3.			
	(SUM OF F1-F3)....	97,075.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,017,379.57	.0250396	50,514.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF OSSEO COMUN: 61265

A.	1. STATE TAXES.....	18,679.30	.0192993	360.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,004.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	515,042.86	.0192993	9,940.01
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618070 C OSSEO PUBLIC INLAND & REHAB DIST			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	394,142.43	.0192993	7,606.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0192993	19.30
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	816,651.00	.0192993	15,760.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0192993	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,211,793.65		23,386.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	1,161,765.00	.0192993	22,421.35
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,161,765.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	85,689.26	.0192993	1,653.75
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,689.26		
G.	TOTALS (A+B+C+D+E+F).....	2,992,970.07	.0192993	57,762.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WHITEHALL COMUN: 61291

A.	1. STATE TAXES.....	14,567.38	.0188165	274.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,829.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	411,860.82	.0188165	7,749.81
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.....	245,768.87	.0188165	4,624.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0188165	18.82
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	662,733.00	.0188165	12,470.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0188165	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	909,501.94		17,113.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	772,909.00	.0188165	14,543.50
	2. 612632 SCH D OF INDEPENDENCE	11,274.32	.0188165	212.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	784,183.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	121,614.56	.0188165	2,288.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	121,614.56		
G.	TOTALS (A+B+C+D+E+F).....	2,241,728.02	.0188165	42,181.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BERGEN COMUN: 62002

A.	1. STATE TAXES.....	18,967.11	.0186655	354.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	639,875.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	639,934.13	.0186655	11,944.72
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.....	270,000.00	.0186655	5,039.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0186655	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	269,999.59		5,039.69
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	647,141.00	.0186655	12,079.23
	2. 621421 SCH D OF DE SOTO AREA	648,980.53	.0186655	12,113.58
	3. 626321 SCH D OF WESTBY AREA	23,238.86	.0186655	433.77
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,319,360.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	178,015.44	.0186655	3,322.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	178,015.44		
G.	TOTALS (A+B+C+D+E+F).....	2,426,276.66	.0186655	45,287.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHRISTIANA COMUN: 62004

A.	1. STATE TAXES.....	10,480.62	.0177943	186.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	353,574.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	353,607.20	.0177943	6,292.22
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.....	475,410.24	.0177943	8,459.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0177943	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	475,410.94		8,459.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	62,125.00	.0177943	1,105.48
	2. 626321 SCH D OF WESTBY AREA	598,598.37	.0177943	10,651.68
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	660,723.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,365.66	.0177943	1,750.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	98,365.66		
G.	TOTALS (A+B+C+D+E+F).....	1,598,587.79	.0177943	28,445.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLINTON COMUN: 62006

A.	1. STATE TAXES.....	8,347.55	.0266181	222.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,613.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	281,639.26	.0266181	7,496.70
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.....	111,296.00	.0266181	2,962.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0266181	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	111,296.40		2,962.50
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	249,705.00	.0266181	6,646.67
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	9,279.50	.0266181	247.00
	3. 622863 SCH D OF LA FARGE	34,075.00	.0266181	907.01
	4. 626321 SCH D OF WESTBY AREA	243,791.02	.0266181	6,489.26
	5.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	536,850.52		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	78,345.78	.0266181	2,085.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,345.78		
G.	TOTALS (A+B+C+D+E+F).....	1,016,479.51	.0266181	27,056.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COON COMUN: 62008

A.	1. STATE TAXES	9,881.74	.0190716	188.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	30.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	333,371.14		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	333,401.65	.0190716	6,358.51
	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	288,810.64	.0190716	5,508.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.97	.0190716	0.02
	(SUM OF D1-D8)	288,811.61		5,508.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	9,487.90	.0190716	180.95
	2. 626321 SCH D OF WESTBY AREA	611,745.18	.0190716	11,666.98
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	11.			
	(SUM OF E1-E10)	621,233.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	92,744.92	.0190716	1,768.80
	2.			
	3.			
	(SUM OF F1-F3)	92,744.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,346,073.00	.0190716	25,671.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FOREST COMUN: 62010

A.	1. STATE TAXES.....	5,686.05	.0319749	181.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191,824.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	191,842.54	.0319749	6,134.15
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.....	132,224.00	.0319749	4,227.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0319749	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	132,224.40		4,227.86
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	74,173.19	.0319749	2,371.70
	2. 622541 SCH D OF HILLSBORO	269,643.65	.0319749	8,621.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	343,816.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	53,366.32	.0319749	1,706.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,366.32		
G.	TOTALS (A+B+C+D+E+F).....	726,936.15	.0319749	23,243.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FRANKLIN COMUN: 62012

A.	1. STATE TAXES.....	12,973.18	.0218155	283.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,663.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	437,703.97	.0218155	9,548.76
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.....	217,276.00	.0218155	4,740.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0218155	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	217,275.98		4,740.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	601.43	.0218155	13.11
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	90,544.06	.0218155	1,975.27
	3. 625985 SCH D OF VIROQUA AREA	698,926.30	.0218155	15,247.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	790,071.79		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	107,543.61	.0218155	2,346.13
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,183.60	.0218155	243.98
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	118,727.21		
G.	TOTALS (A+B+C+D+E+F).....	1,576,752.13	.0218155	34,397.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GENOA COMUN: 62014

A.	1. STATE TAXES.....	9,119.97	.0239446	218.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,671.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	307,699.96	.0239446	7,367.77
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.....	50,563.00	.0239446	1,210.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-27.89	.0239446	-0.67
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	50,535.11		1,210.04
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	563,217.06	.0239446	13,486.04
	2. 625985 SCH D OF VIROQUA AREA	39,939.20	.0239446	956.33
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	603,156.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	85,595.28	.0239446	2,049.55
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,595.28		
G.	TOTALS (A+B+C+D+E+F).....	1,056,106.58	.0239446	25,288.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GREENWOOD COMUN: 62016

A.	1. STATE TAXES.....	6,132.97	.0229395	140.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,902.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,921.27	.0229395	4,746.68
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.....	224,353.00	.0229395	5,146.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0229395	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	224,352.78		5,146.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	366,463.43	.0229395	8,406.50
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	366,463.43		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	57,560.89	.0229395	1,320.42
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,560.89		
G.	TOTALS (A+B+C+D+E+F).....	861,431.34	.0229395	19,760.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HAMBURG COMUN: 62018

A.	1. STATE TAXES.....	12,033.51	.0169368	203.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	405,963.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	406,000.55	.0169368	6,876.38
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.....	331,762.00	.0169368	5,619.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0169368	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	331,761.47		5,619.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	79,672.00	.0169368	1,349.40
	2. 625985 SCH D OF VIROQUA AREA	25,080.47	.0169368	424.78
	3. 626321 SCH D OF WESTBY AREA	662,527.84	.0169368	11,221.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	767,280.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,940.32	.0169368	1,912.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	112,940.32		
G.	TOTALS (A+B+C+D+E+F).....	1,630,016.16	.0169368	27,607.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARMONY COMUN: 62020

A.	1. STATE TAXES.....	9,524.94	.0185405	176.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,333.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	321,363.28	.0185405	5,958.26
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.....	251,094.00	.0185405	4,655.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0185405	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	251,094.78		4,655.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	2,195.00	.0185405	40.70
	2. 625985 SCH D OF VIROQUA AREA	442,025.58	.0185405	8,195.41
	3. 626321 SCH D OF WESTBY AREA	141,214.49	.0185405	2,618.20
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	585,435.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	89,396.12	.0185405	1,657.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,396.12		
G.	TOTALS (A+B+C+D+E+F).....	1,256,814.19	.0185405	23,302.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HILLSBORO COMUN: 62022

	1.	9,263.52	.0218284	202.21
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.60		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,514.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,543.35	.0218284	6,822.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX 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	.0218284	3,571.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.07	.0218284	-0.02
	(SUM OF D1-D8)....	163,616.93		3,571.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	52,730.48	.0218284	1,151.03
	2. 622541 SCH D OF HILLSBORO	507,277.15	.0218284	11,073.08
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	11.			
	(SUM OF E1-E10).....	560,007.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	86,942.61	.0218284	1,897.82
	2.			
	3.			
	(SUM OF F1-F3)....	86,942.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,132,374.04	.0218284	24,717.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JEFFERSON COMUN: 62024

A.	1. STATE TAXES.....	13,211.95	.0202170	267.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,719.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	445,760.07	.0202170	9,011.96
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.....	377,000.00	.0202170	7,621.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.07	.0202170	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	377,001.07		7,621.85
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	686,438.50	.0202170	13,877.75
	2. 626321 SCH D OF WESTBY AREA	123,162.73	.0202170	2,489.99
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	809,601.23		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	124,000.53	.0202170	2,506.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	124,000.53		
G.	TOTALS (A+B+C+D+E+F).....	1,769,574.85	.0202170	35,775.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KICKAPOO COMUN: 62026

A.	1. STATE TAXES.....	7,651.06	.0258943	198.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,116.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	258,140.27	.0258943	6,684.37
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.....	207,912.00	.0258943	5,383.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0258943	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	207,912.03		5,383.74
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	1,619.91	.0258943	41.94
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	451,170.31	.0258943	11,682.75
	3. 625985 SCH D OF VIROQUA AREA	7,776.91	.0258943	201.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	460,567.13		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,196.63	.0258943	30.99
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,550.41	.0258943	1,438.44
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,747.04		
G.	TOTALS (A+B+C+D+E+F).....	991,017.53	.0258943	25,661.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIBERTY COMUN: 62028

A.	1. STATE TAXES.....	5,033.58	.0237505	119.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,813.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	169,828.79	.0237505	4,033.53
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.....	85,777.00	.0237505	2,037.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0237505	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	85,776.98		2,037.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	224,875.74	.0237505	5,340.92
	2. 625985 SCH D OF VIROQUA AREA	79,149.85	.0237505	1,879.85
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	304,025.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	12,178.77	.0237505	289.25
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,584.59	.0237505	655.15
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,763.36		
G.	TOTALS (A+B+C+D+E+F).....	604,428.30	.0237505	14,355.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STARK COMUN: 62030

	1.	4,837.23	.0306171	148.10
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.94		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,189.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,204.12	.0306171	4,996.84
	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.....	108,408.00	.0306171	3,319.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.88	.0306171	0.03
	(SUM OF D1-D8)....	108,408.88		3,319.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	2,260.76	.0306171	69.22
	2. 622863 SCH D OF LA FARGE	337,878.00	.0306171	10,344.85
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	18,977.76	.0306171	581.04
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	11.			
	(SUM OF E1-E10).....	359,116.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	42,440.64	.0306171	1,299.41
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,327.92	.0306171	71.27
	3.			
	(SUM OF F1-F3)....	44,768.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	680,335.31	.0306171	20,829.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STERLING COMUN: 62032

A.	1. STATE TAXES.....	7,665.48	.0235134	180.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,603.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	258,626.96	.0235134	6,081.21
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.....	161,898.00	.0235134	3,806.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0235134	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	161,898.47		3,806.79
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	269,833.91	.0235134	6,344.72
	2. 625985 SCH D OF VIROQUA AREA	220,188.33	.0235134	5,177.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	490,022.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	71,944.27	.0235134	1,691.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,944.27		
G.	TOTALS (A+B+C+D+E+F).....	990,157.42	.0235134	23,282.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNION COMUN: 62034

A.	1. STATE TAXES.....	6,186.28	.0278122	172.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,700.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	208,719.72	.0278122	5,804.97
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,792.00	.0278122	4,666.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.76	.0278122	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	167,792.76		4,666.70
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	252,454.32	.0278122	7,021.35
	2. 622863 SCH D OF LA FARGE	28,782.00	.0278122	800.49
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	95,063.43	.0278122	2,643.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	376,299.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	43,238.38	.0278122	1,202.56
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,661.04	.0278122	324.32
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	54,899.42		
G.	TOTALS (A+B+C+D+E+F).....	813,897.93	.0278122	22,636.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF VIROQUA COMUN: 62036

A.	1. STATE TAXES.....	23,300.70	.0190189	443.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	786,074.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	786,145.98	.0190189	14,951.65
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.....	384,100.00	.0190189	7,305.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0190189	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	384,099.44		7,305.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	941,555.10	.0190189	17,907.36
	2. 626321 SCH D OF WESTBY AREA	494,646.55	.0190189	9,407.64
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,436,201.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	218,688.32	.0190189	4,159.22
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	218,688.32		
G.	TOTALS (A+B+C+D+E+F).....	2,848,436.09	.0190189	54,174.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WEBSTER COMUN: 62038

A.	1. STATE TAXES.....	9,695.44	.0243215	235.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,086.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	327,115.94	.0243215	7,955.96
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.....	214,767.00	.0243215	5,223.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0243215	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	214,766.64		5,223.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	429,260.00	.0243215	10,440.24
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	58,940.72	.0243215	1,433.53
	3. 625985 SCH D OF VIROQUA AREA	63,852.53	.0243215	1,552.99
	4. 626321 SCH D OF WESTBY AREA	124,065.66	.0243215	3,017.46
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	676,118.91		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	81,806.02	.0243215	1,989.65
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,230.02	.0243215	175.85
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	89,036.04		
G.	TOTALS (A+B+C+D+E+F).....	1,316,732.97	.0243215	32,024.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WHEATLAND COMUN: 62040

A.	1. STATE TAXES.....	9,646.68	.0264960	255.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,441.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	325,470.93	.0264960	8,623.69
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.....	263,195.00	.0264960	6,973.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0264960	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	263,195.56		6,973.63
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	641,826.03	.0264960	17,005.85
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	641,826.03		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	90,538.77	.0264960	2,398.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	90,538.77		
G.	TOTALS (A+B+C+D+E+F).....	1,330,677.97	.0264960	35,257.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WHITESTOWN COMUN: 62042

	1.	4,411.29	.0340408	150.16
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.62		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,819.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,833.09	.0340408	5,066.41
	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.....	129,993.00	.0340408	4,425.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0340408	0.02
	(SUM OF D1-D8)....	129,993.59		4,425.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	175,384.03	.0340408	5,970.23
	2. 622541 SCH D OF HILLSBORO	8,535.33	.0340408	290.55
	3. 622863 SCH D OF LA FARGE	112,564.00	.0340408	3,831.78
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	11.			
	(SUM OF E1-E10).....	296,483.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	41,402.05	.0340408	1,409.36
	2.			
	3.			
	(SUM OF F1-F3)....	41,402.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,123.38	.0340408	21,143.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CHASEBURG COMUN: 62111

	1.	2,648.35	.0275559	72.98
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.18		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,046.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	88,055.11	.0275559	2,426.44
	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.....	7,414.00	.0275559	204.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0275559	
	(SUM OF D1-D8)....	7,414.01		204.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	166,572.20	.0275559	4,590.05
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	11.			
	(SUM OF E1-E10).....	166,572.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,856.01	.0275559	684.93
	2.			
	3.			
	(SUM OF F1-F3)....	24,856.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	289,545.68	.0275559	7,978.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF COON VALLEY COMUN: 62112

A.	1. STATE TAXES.....	6,771.34	.0222133	150.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,537.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	197,557.27	.0222133	4,388.41
	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.....	63,233.28	.0222133	1,404.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	231,348.00	.0222133	5,139.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0222133	
	(SUM OF D1-D8)....	294,581.30		6,543.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	397,515.74	.0222133	8,830.18
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	11.			
	(SUM OF E1-E10).....	397,515.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	59,317.56	.0222133	1,317.64
	2.			
	3.			
	(SUM OF F1-F3)....	59,317.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	955,743.21	.0222133	21,230.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DE SOTO COMUN: 62116

A.	1. STATE TAXES.....	2,315.47	.0348338	80.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,106.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	71,113.13	.0348338	2,477.14
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.....	5,205.67	.0348338	181.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,893.41	.0348338	1,703.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0348338	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	54,099.17		1,884.47
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	151,364.06	.0348338	5,272.60
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	151,364.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	21,352.07	.0348338	743.77
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,352.07		
G.	TOTALS (A+B+C+D+E+F).....	300,243.90	.0348338	10,458.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GENOA COMUN: 62131

A.	1. STATE TAXES.....	2,143.20	.0386763	82.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,252.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	71,259.44	.0386763	2,756.05
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.....	8,000.00	.0386763	309.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0386763	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,999.86		309.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	142,594.26	.0386763	5,515.03
	2.			
	3.			
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	142,594.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	20,114.97	.0386763	777.97
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,114.97		
G.	TOTALS (A+B+C+D+E+F).....	244,111.73	.0386763	9,441.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LA FARGE COMUN: 62146

A.	1. STATE TAXES.....	6,045.78	.0307241	185.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,358.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	132,371.13	.0307241	4,066.99
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.....	277,665.11	.0307241	8,531.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,060.00	.0307241	4,856.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0307241	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	435,725.18		13,387.29
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	319,088.00	.0307241	9,803.72
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	319,088.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	39,745.09	.0307241	1,221.13
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,745.09		
G.	TOTALS (A+B+C+D+E+F).....	932,975.18	.0307241	28,664.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ONTARIO COMUN: 62165

A.	1. STATE TAXES.....	2,519.35	.0419580	105.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,450.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	68,457.58	.0419580	2,872.34
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.....	45,761.87	.0419580	1,920.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,899.00	.0419580	3,226.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0419580	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	122,661.02		5,146.62
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	138,436.75	.0419580	5,808.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	138,436.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	20,554.73	.0419580	862.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	20,554.73		
G.	TOTALS (A+B+C+D+E+F).....	352,629.43	.0419580	14,795.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF READSTOWN COMUN: 62176

A.	1. STATE TAXES.....	2,349.27	.0472433	110.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,427.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	73,434.48	.0472433	3,469.29
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.....	80,854.00	.0472433	3,819.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0472433	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	80,853.91		3,819.81
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	141,407.87	.0472433	6,680.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	141,407.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,345.93	.0472433	819.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	17,345.93		
G.	TOTALS (A+B+C+D+E+F).....	315,391.46	.0472433	14,900.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF STODDARD COMUN: 62181

A.	1. STATE TAXES.....	7,530.65	.0244343	184.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,364.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	250,387.28	.0244343	6,118.04
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,758.00	.0244343	4,954.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0244343	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	202,757.61		4,954.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	501,039.48	.0244343	12,242.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	501,039.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	70,678.81	.0244343	1,726.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,678.81		
G.	TOTALS (A+B+C+D+E+F).....	1,032,393.83	.0244343	25,225.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF VIOLA COMUN: 62186

A.	1. STATE TAXES.....	1,035.04	.0572758	59.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,869.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	30,873.02	.0572758	1,768.28
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.....	5,648.73	.0572758	323.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,173.88	.0572758	1,155.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0572758	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	25,822.49		1,479.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	59,450.10	.0572758	3,405.05
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	59,450.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,292.50	.0572758	417.68
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	7,292.50		
G.	TOTALS (A+B+C+D+E+F).....	124,473.15	.0572758	7,129.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF HILLSBORO COMUN: 62236

A.	1. STATE TAXES.....	10,421.98	.0235688	245.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,854.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	236,878.08	.0235688	5,582.95
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.....	453,980.45	.0235688	10,699.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	448,889.00	.0235688	10,579.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0235688	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	902,869.55		21,279.60
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	452,812.34	.0235688	10,672.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	452,812.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	71,123.83	.0235688	1,676.31
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	71,123.83		
G.	TOTALS (A+B+C+D+E+F).....	1,674,105.78	.0235688	39,456.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF VIROQUA COMUN: 62286

A.	1. STATE TAXES.....	40,031.81	.0182544	730.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	114.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,163,019.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,163,134.88	.0182544	21,232.40
	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.....	433,585.52	.0182544	7,914.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,936,196.00	.0182544	35,344.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0182544	-0.01
	(SUM OF D1-D8)....	2,369,781.14		43,259.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	2,269,692.98	.0182544	41,432.01
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	11.			
	(SUM OF E1-E10).....	2,269,692.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	349,237.06	.0182544	6,375.13
	2.			
	3.			
	(SUM OF F1-F3)....	349,237.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,191,877.87	.0182544	113,029.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WESTBY COMUN: 62291

A.	1. STATE TAXES.....	19,823.22	.0202231	400.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	585,330.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	585,388.43	.0202231	11,838.40
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.....	147,272.36	.0202231	2,978.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	577,843.00	.0202231	11,685.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0202231	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	725,115.46		14,664.12
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	1,177,891.87	.0202231	23,820.69
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,177,891.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	175,765.80	.0202231	3,554.54
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	175,765.80		
G.	TOTALS (A+B+C+D+E+F).....	2,683,984.78	.0202231	54,278.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARBOR VITAE COMUN: 63002

A.	1. STATE TAXES.....	91,353.48	.0186941	1,707.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,014,685.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,014,685.55	.0186941	18,968.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	13,003.91	.0186941	243.10
	2. 638020 LITTLE ARBOR VITAE LAKE PRO & REHAB D	5,600.00	.0186941	104.69
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	11.			
	(SUM OF C1-C11)...	18,603.91		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	790,496.00	.0186941	14,777.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0186941	-0.01
	(SUM OF D1-D8)....	790,495.47		14,777.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	3,061,063.00	.0186941	57,223.85
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,063,396.00	.0186941	19,879.24
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	11.			
	(SUM OF E1-E10).....	4,124,459.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	201,316.75	.0186941	3,763.44
	2.			
	3.			
	(SUM OF F1-F3)....	201,316.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,240,914.16	.0186941	116,668.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BOULDER JUNCTION COMUN: 63004

A.	1. STATE TAXES.....	85,240.91	.0078571	669.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	946,791.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	946,791.90	.0078571	7,439.04
	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.....	908,000.00	.0078571	7,134.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.14	.0078571	-0.01
	(SUM OF D1-D8)....	907,998.86		7,134.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	883,124.00	.0078571	6,938.80
	2. 433647 UHS D OF LAKELAND UNION HIGH	992,243.00	.0078571	7,796.16
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	11.			
	(SUM OF E1-E10).....	1,875,367.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	187,846.43	.0078571	1,475.93
	2.			
	3.			
	(SUM OF F1-F3)....	187,846.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,003,245.10	.0078571	31,453.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLOVERLAND COMUN: 63006

	1.	39,634.82	.0188926	748.81
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	440,233.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	440,233.73	.0188926	8,317.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	1,686.82	.0188926	31.87
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	425.24	.0188926	8.03
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	11.			
	(SUM OF C1-C11)...	2,112.06		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	304,692.00	.0188926	5,756.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0188926	-0.01
	(SUM OF D1-D8)....	304,691.22		5,756.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,382,819.00	.0188926	26,125.12
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	(SUM OF E1-E10).....	1,382,819.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	87,343.73	.0188926	1,650.15
	2.			
	3.			
	(SUM OF F1-F3)....	87,343.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,256,834.56	.0188926	42,637.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CONOVER COMUN: 63008

A.	1. STATE TAXES.....	64,164.94	.0152841	980.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,695.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	712,695.83	.0152841	10,892.94
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638110 LITTLE TAMARACK FLOWAGE BAKER SPRING	25,000.00	.0152841	382.10
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	25,000.00		
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.....	825,847.00	.0152841	12,622.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0152841	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	825,846.45		12,622.35
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,238,650.00	.0152841	34,215.84
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,238,650.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	141,401.05	.0152841	2,161.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	141,401.05		
G.	TOTALS (A+B+C+D+E+F).....	4,007,758.27	.0152841	61,255.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAC DU FLAMBEAU COMUN: 63010

1.		147,406.82	.0138838	2,046.57
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,637,283.96		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,637,283.96	.0138838	22,731.72
	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.....	727,228.00	.0138838	10,096.69
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-2.14	.0138838	-0.03
	(SUM OF D1-D8)....	727,225.86		10,096.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631848 SCH D OF LAC DU FLAMBEAU #1	6,510,049.00	.0138838	90,384.23
2.	433647 UHS D OF LAKELAND UNION HIGH	1,715,883.00	.0138838	23,822.98
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	(SUM OF E1-E10).....	8,225,932.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	324,842.19	.0138838	4,510.04
2.				
3.				
	(SUM OF F1-F3)....	324,842.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,062,690.83	.0138838	153,592.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LAND O LAKES COMUN: 63012

1.		79,584.85	.0110218	877.17
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	883,968.60		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	883,968.60	.0110218	9,742.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	637020 LAND O LAKES SANITARY DISTRICT #1	50,000.00	.0110218	551.09
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11.				
	(SUM OF C1-C11)...	50,000.00		
	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.....	898,990.00	.0110218	9,908.53
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-4.28	.0110218	-0.05
	(SUM OF D1-D8)....	898,985.72		9,908.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	39,730.00	.0110218	437.91
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,642,843.00	.0110218	29,129.00
3.	433647 UHS D OF LAKELAND UNION HIGH	44,639.00	.0110218	492.00
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	(SUM OF E1-E10).....	2,727,212.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	175,382.10	.0110218	1,933.03
2.				
3.				
	(SUM OF F1-F3)....	175,382.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,815,133.27	.0110218	53,071.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 63014

A.	1. STATE TAXES.....	86,922.80	.0165941	1,442.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	965,473.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	965,473.04	.0165941	16,021.20
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.....	607,000.00	.0165941	10,072.65
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0165941	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	607,000.17		10,072.65
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,032,648.00	.0165941	50,324.20
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,032,648.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	191,552.83	.0165941	3,178.66
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	191,552.83		
G.	TOTALS (A+B+C+D+E+F).....	4,883,596.84	.0165941	81,039.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MANITOWISH WATERS COMUN: 63016

1.		91,134.06	.0070253	640.24
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,012,248.49		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,012,248.49	.0070253	7,111.35
	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.....	775,213.00	.0070253	5,446.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.75	.0070253	-0.01
	(SUM OF D1-D8)....	775,212.25		5,446.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	944,179.00	.0070253	6,633.16
2.	433647 UHS D OF LAKELAND UNION HIGH	1,060,842.00	.0070253	7,452.74
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	(SUM OF E1-E10).....	2,005,021.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	200,833.22	.0070253	1,410.91
2.				
3.				
	(SUM OF F1-F3)....	200,833.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,084,449.02	.0070253	28,694.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PHELPS COMUN: 63018

	1.	65,598.36	.0179540	1,177.76
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	728,617.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	728,617.21	.0179540	13,081.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637030 PHELPS SANITARY DISTRICT #1	30,000.00	.0179540	538.62
	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	.0179540	269.31
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	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	.0179540	13,831.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0179540	
	(SUM OF D1-D8)....	770,361.87		13,831.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 634330 SCH D OF PHELPS	2,883,708.59	.0179540	51,774.24
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,248.00	.0179540	58.31
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	11.			
	(SUM OF E1-E10).....	2,886,956.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	144,559.90	.0179540	2,595.44
	2.			
	3.			
	(SUM OF F1-F3)....	144,559.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,641,093.93	.0179540	83,326.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLUM LAKE COMUN: 63020

	1.	46,888.10	.0124101	581.89
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	520,797.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	520,797.77	.0124101	6,463.17
	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.....	294,526.00	.0124101	3,655.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0124101	0.01
	(SUM OF D1-D8)....	294,526.59		3,655.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,635,878.00	.0124101	20,301.46
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	11.			
	(SUM OF E1-E10).....	1,635,878.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	103,327.88	.0124101	1,282.31
	2.			
	3.			
	(SUM OF F1-F3)....	103,327.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,601,418.34	.0124101	32,283.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PRESQUE ISLE COMUN: 63022

	1.	101,750.02	.0074155	754.53
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,130,162.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,130,162.56	.0074155	8,380.79
	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.....	1,075,627.00	.0074155	7,976.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0074155	
	(SUM OF D1-D8)....	1,075,627.02		7,976.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	1,054,164.00	.0074155	7,817.23
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,184,417.00	.0074155	8,783.12
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	11.			
	(SUM OF E1-E10).....	2,238,581.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	224,227.74	.0074155	1,662.77
	2.			
	3.			
	(SUM OF F1-F3)....	224,227.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,770,348.34	.0074155	35,374.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAINT GERMAIN COMUN: 63024

	1.	102,337.67	.0156824	1,604.90
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,136,689.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,136,689.83	.0156824	17,826.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	44,813.18	.0156824	702.78
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	3,859.76	.0156824	60.53
	3. 638050 STELLA LAKE DISTRICT			
	4. 638090 BIG ST. GERMAIN LAKE AREA DISTRICT	6,500.00	.0156824	101.94
	5. 638100 LOST LAKE PROTECTION & REHABILITATION	6,000.00	.0156824	94.09
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	10.			
	11.			
	(SUM OF C1-C11)...	61,172.94		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	894,860.00	.0156824	14,033.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.49	.0156824	0.04
	(SUM OF D1-D8)....	894,862.49		14,033.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,570,457.00	.0156824	55,993.43
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	11.			
	(SUM OF E1-E10).....	3,570,457.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	225,522.77	.0156824	3,536.74
	2.			
	3.			
	(SUM OF F1-F3)....	225,522.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,991,042.70	.0156824	93,954.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WASHINGTON COMUN: 63026

1.		84,883.12	.0159717	1,355.73
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	942,817.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	942,817.83	.0159717	15,058.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	712,898.00	.0159717	11,386.23
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.64	.0159717	0.01
	(SUM OF D1-D8)....	712,898.64		11,386.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,961,486.00	.0159717	47,300.13
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11.				
	(SUM OF E1-E10).....	2,961,486.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	187,057.96	.0159717	2,987.64
2.				
3.				
	(SUM OF F1-F3)....	187,057.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,889,143.55	.0159717	78,088.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WINCHESTER COMUN: 63028

1.		43,565.60	.0101782	443.42
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	483,893.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	483,893.89	.0101782	4,925.19
	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.....	645,179.00	.0101782	6,566.79
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.69	.0101782	-0.01
	(SUM OF D1-D8)....	645,178.31		6,566.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	630616 SCH D OF NORTH LAKELAND	451,354.00	.0101782	4,593.99
2.	433647 UHS D OF LAKELAND UNION HIGH	507,124.00	.0101782	5,161.63
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	(SUM OF E1-E10).....	958,478.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	96,006.04	.0101782	977.17
2.				
3.				
	(SUM OF F1-F3)....	96,006.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,227,121.84	.0101782	22,668.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF EAGLE RIVER COMUN: 63221

1.		28,630.44	.0121678	348.37
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,668.81		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,668.81	.0121678	3,719.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....	108,618.65	.0121678	1,321.66
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,364,845.00	.0121678	16,607.25
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-599.72	.0121678	-7.30
	(SUM OF D1-D8)....	1,472,863.93		17,921.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	960,137.00	.0121678	11,682.81
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11.				
	(SUM OF E1-E10).....	960,137.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	60,645.63	.0121678	737.93
2.				
3.				
	(SUM OF F1-F3)....	60,645.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,827,945.81	.0121678	34,410.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLOOMFIELD COMUN: 64002

A.	1. STATE TAXES.....	17,173.74	.0162067	278.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	486,496.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	486,504.76	.0162067	7,884.66
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.....	397,062.00	.0162067	6,435.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0162067	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	397,062.37		6,435.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	322,183.75	.0162067	5,221.55
	2. 642885 SCH D OF LAKE GENEVA J 1	403,449.16	.0162067	6,538.60
	3. 643087 SCH D OF LINN J 4	8,875.99	.0162067	143.85
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	552,654.29	.0162067	8,956.73
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,287,163.19		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	77,953.31	.0162067	1,263.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	77,953.31		
G.	TOTALS (A+B+C+D+E+F).....	2,265,857.37	.0162067	36,722.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DARIEN COMUN: 64004

A.	1. STATE TAXES.....	32,102.13	.0117141	376.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	909,386.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	909,402.43	.0117141	10,652.84
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.....	42,132.00	.0117141	493.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0117141	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	42,132.06		493.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	1,789,692.30	.0117141	20,964.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,789,692.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	145,714.77	.0117141	1,706.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	145,714.77		
G.	TOTALS (A+B+C+D+E+F).....	2,919,043.69	.0117141	34,194.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DELAVAN COMUN: 64006

	1.	147,959.33	.0129232	1,912.12
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.49		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,191,380.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,191,453.14	.0129232	54,167.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	859,061.23	.0129232	11,101.88
	3. 648050 LAKE COMUS PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...	859,061.23		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,475,940.37	.0129232	31,997.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	2,475,940.37		31,997.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	6,644,749.85	.0129232	85,871.89
	2. 641638 SCH D OF ELKHORN AREA	350,490.00	.0129232	4,529.48
	3. 641870 SCH D OF FONTANA J 8	234,079.81	.0129232	3,025.08
	4. 646482 SCH D OF WILLIAMS BAY	331,833.72	.0129232	4,288.38
	5. 646013 UHS D OF BIGFOOT UNION HIGH	297,934.99	.0129232	3,850.29
	6.			
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	11.			
	(SUM OF E1-E10).....	7,859,088.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	671,602.16	.0129232	8,679.30
	2.			
	3.			
	(SUM OF F1-F3)....	671,602.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,205,104.60	.0129232	209,422.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EAST TROY COMUN: 64008

	1.	120,894.82	.0097890	1,183.44
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.23		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,011,032.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,423,150.80	.0097890	33,509.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647040 EAST TROY SANITARY DISTRICT #2	90,000.00	.0097890	881.01
	2. 647100 EAST TROY SANITARY DISTRICT #3			
	3. 648020 POTTERS LAKE PRO & REHAB DIST	11,250.00	.0097890	110.13
	4. 648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT	220,000.00	.0097890	2,153.58
	5. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...	321,250.00		
	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.....	1,352,135.00	.0097890	13,236.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0097890	
	(SUM OF D1-D8)....	1,352,135.09		13,236.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	26,869.00	.0097890	263.02
	2. 641540 SCH D OF EAST TROY COMMUNITY	7,395,510.53	.0097890	72,394.66
	3. 673822 SCH D OF MUKWONAGO	3,165.00	.0097890	30.98
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	11.			
	(SUM OF E1-E10).....	7,425,544.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	548,753.65	.0097890	5,371.75
	2.			
	3.			
	(SUM OF F1-F3)....	548,753.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,191,728.89	.0097890	129,133.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GENEVA COMUN: 64010

A.	1. STATE TAXES.....	135,504.00	.0167404	2,268.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,838,546.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,838,613.27	.0167404	64,260.11
	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	.0167404	5,852.31
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	10.			
	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.....	1,759,128.00	.0167404	29,448.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.23	.0167404	0.04
	(SUM OF D1-D8)....	1,759,130.23		29,448.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642044 SCH D OF GENEVA J 4	491,308.71	.0167404	8,224.73
	2. 641638 SCH D OF ELKHORN AREA	574,113.00	.0167404	9,610.91
	3. 642885 SCH D OF LAKE GENEVA J 1	3,533,220.74	.0167404	59,147.70
	4. 646482 SCH D OF WILLIAMS BAY	853,723.87	.0167404	14,291.72
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	3,385,932.32	.0167404	56,682.03
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	11.			
	(SUM OF E1-E10).....	8,838,298.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	615,066.16	.0167404	10,296.48
	2.			
	3.			
	(SUM OF F1-F3)....	615,066.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,536,203.30	.0167404	260,083.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LA FAYETTE COMUN: 64012

A.	1. STATE TAXES.....	42,129.35	.0121673	512.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,193,436.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,193,457.51	.0121673	14,521.23
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	473,763.00	.0121673	5,764.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0121673	
	(SUM OF D1-D8)....	473,763.02		5,764.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	740,382.31	.0121673	9,008.49
	2. 641638 SCH D OF ELKHORN AREA	1,933,719.00	.0121673	23,528.26
	3. 642885 SCH D OF LAKE GENEVA J 1	501.13	.0121673	6.10
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	391.67	.0121673	4.77
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	11.			
	(SUM OF E1-E10).....	2,674,994.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	191,229.30	.0121673	2,326.76
	2.			
	3.			
	(SUM OF F1-F3)....	191,229.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,575,573.29	.0121673	55,672.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LA GRANGE COMUN: 64014

A.	1. STATE TAXES	116,134.01	.0107548	1,249.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	56.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,892,458.97		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	3,275,175.06	.0107548	35,224.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648060 PLEASANT LAKE PRO & REHAB DISTRICT	18,000.00	.0107548	193.59
	2. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	329,176.51	.0107548	3,540.25
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	11.			
	(SUM OF C1-C11)	347,176.51		
	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	439,222.00	.0107548	4,723.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.22	.0107548	
	(SUM OF D1-D8)	439,222.22		4,723.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	296,557.47	.0107548	3,189.44
	2. 641540 SCH D OF EAST TROY COMMUNITY	248,426.20	.0107548	2,671.79
	3. 641638 SCH D OF ELKHORN AREA	5,851,008.00	.0107548	62,926.85
	4. 646461 SCH D OF WHITEWATER	1,162,123.89	.0107548	12,498.49
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	11.			
	(SUM OF E1-E10)	7,558,115.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	527,143.85	.0107548	5,669.36
	2.			
	3.			
	(SUM OF F1-F3)	527,143.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	12,262,967.21	.0107548	131,886.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINN COMUN: 64016

A.	1. STATE TAXES.....	270,515.12	.0046790	1,265.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	132.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,663,132.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	7,663,265.06	.0046790	35,856.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647060 LINN SANITARY DISTRICT	34,757.08	.0046790	162.63
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	34,757.08		
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.....	2,166,268.00	.0046790	10,136.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.87	.0046790	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,166,269.87		10,136.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 643087 SCH D OF LINN J 4	1,988,458.73	.0046790	9,304.08
	2. 643094 SCH D OF LINN J 6	1,407,288.92	.0046790	6,584.77
	3. 642044 SCH D OF GENEVA J 4	1,621,770.29	.0046790	7,588.34
	4. 642885 SCH D OF LAKE GENEVA J 1	359,664.76	.0046790	1,682.89
	5. 646022 SCH D OF WALWORTH J 1	2,886.00	.0046790	13.50
	6. 646482 SCH D OF WILLIAMS BAY	556,657.77	.0046790	2,604.63
	7. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	4,749,828.38	.0046790	22,224.66
	8. 646013 UHS D OF BIGFOOT UNION HIGH	2,161,917.53	.0046790	10,115.71
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	12,848,472.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,227,895.25	.0046790	5,745.38
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,227,895.25		
G.	TOTALS (A+B+C+D+E+F).....	24,211,174.76	.0046790	113,285.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LYONS COMUN: 64018

A.	1. STATE TAXES.....	67,387.81	.0184425	1,242.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,678,375.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,823,215.42	.0184425	33,624.66
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.....	15,500.00	.0184425	285.86
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	356,535.00	.0184425	6,575.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.53	.0184425	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	372,037.53		6,861.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,638,013.00	.0184425	30,209.08
	2. 642885 SCH D OF LAKE GENEVA J 1	1,742,461.75	.0184425	32,135.36
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,361,869.25	.0184425	25,116.28
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,742,344.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	305,879.99	.0184425	5,641.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	305,879.99		
G.	TOTALS (A+B+C+D+E+F).....	7,310,864.75	.0184425	134,830.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICHMOND COMUN: 64020

A.	1. STATE TAXES.....	39,915.23	.0170827	681.86
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,130,715.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,130,735.01	.0170827	19,316.05
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	63,992.01	.0170827	1,093.16
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	63,992.01		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	330,178.00	.0170827	5,640.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0170827	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	330,178.23		5,640.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	412,418.27	.0170827	7,045.24
	2. 646461 SCH D OF WHITEWATER	2,245,463.63	.0170827	38,358.67
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,657,881.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	181,179.19	.0170827	3,095.04
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	181,179.19		
G.	TOTALS (A+B+C+D+E+F).....	4,403,881.57	.0170827	75,230.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHARON COMUN: 64022

A.	1. STATE TAXES.....	12,932.82	.0168537	217.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,107.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	365,203.27	.0168537	6,155.06
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.....	339,994.00	.0168537	5,730.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0168537	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	339,994.31		5,730.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	24,523.00	.0168537	413.31
	2. 641380 SCH D OF DELAVAN-DARIEN	229,471.91	.0168537	3,867.47
	3. 645258 SCH D OF SHARON J 11	371,236.27	.0168537	6,256.74
	4. 646022 SCH D OF WALWORTH J 1	68,315.00	.0168537	1,151.37
	5. 646013 UHS D OF BIGFOOT UNION HIGH	168,152.21	.0168537	2,834.00
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	861,698.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	58,703.36	.0168537	989.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	58,703.36		
G.	TOTALS (A+B+C+D+E+F).....	1,638,532.15	.0168537	27,615.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRING PRAIRIE COMUN: 64024

A.	1. STATE TAXES.....	40,701.23	.0134394	547.00
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,013,713.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,059,725.06	.0134394	14,242.13
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648030 HONEY LAKE PRO & REHAB DIST	16,758.39	.0134394	225.22
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	16,758.39		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,000.00	.0134394	389.74
	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.....	627,309.00	.0134394	8,430.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0134394	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	656,309.03		8,820.44
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,781,278.00	.0134394	23,939.42
	2. 641540 SCH D OF EAST TROY COMMUNITY	642,049.25	.0134394	8,628.80
	3. 641638 SCH D OF ELKHORN AREA	170,003.00	.0134394	2,284.75
	4. 642885 SCH D OF LAKE GENEVA J 1	14,138.08	.0134394	190.01
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	11,050.01	.0134394	148.51
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,618,518.34		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	184,746.97	.0134394	2,482.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	184,746.97		
G.	TOTALS (A+B+C+D+E+F).....	4,576,759.02	.0134394	61,509.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SUGAR CREEK COMUN: 64026

A.	1. STATE TAXES.....	59,645.55	.0216346	1,290.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,689,634.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,689,663.81	.0216346	36,555.37
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	31,323.49	.0216346	677.67
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	31,323.49		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	453,440.00	.0216346	9,810.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.35	.0216346	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	453,438.65		9,810.01
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	222,369.09	.0216346	4,810.89
	2. 641638 SCH D OF ELKHORN AREA	3,391,196.00	.0216346	73,367.50
	3. 646461 SCH D OF WHITEWATER	202,889.50	.0216346	4,389.45
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,816,454.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	270,737.10	.0216346	5,857.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	270,737.10		
G.	TOTALS (A+B+C+D+E+F).....	6,321,263.19	.0216346	136,758.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TROY COMUN: 64028

A.	1. STATE TAXES.....	42,560.76	.0138680	590.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,205,657.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,205,678.67	.0138680	16,720.44
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647090 TROY CENTER SANITARY DISTRICT #1	13,310.74	.0138680	184.59
	2. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	13,310.74		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	609,022.00	.0138680	8,445.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0138680	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	609,021.82		8,445.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	2,446,340.04	.0138680	33,926.03
	2. 641638 SCH D OF ELKHORN AREA	175,335.00	.0138680	2,431.56
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,621,675.04		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	193,187.51	.0138680	2,679.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	193,187.51		
G.	TOTALS (A+B+C+D+E+F).....	4,685,434.54	.0138680	64,977.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WALWORTH COMUN: 64030

A.	1. STATE TAXES.....	37,576.06	.0091688	344.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,064,451.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,064,470.32	.0091688	9,759.93
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	10,358.77	.0091688	94.98
	3. 647060 LINN SANITARY DISTRICT	496.33	.0091688	4.55
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	10,855.10		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	703,317.00	.0091688	6,448.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0091688	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	703,317.07		6,448.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	12,562.34	.0091688	115.17
	2. 641870 SCH D OF FONTANA J 8	187,980.45	.0091688	1,723.56
	3. 643094 SCH D OF LINN J 6	3,544.16	.0091688	32.50
	4. 646022 SCH D OF WALWORTH J 1	673,175.00	.0091688	6,172.22
	5. 646482 SCH D OF WILLIAMS BAY	185,469.37	.0091688	1,700.53
	6. 646013 UHS D OF BIGFOOT UNION HIGH	648,858.67	.0091688	5,949.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,711,589.99		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	170,561.51	.0091688	1,563.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	170,561.51		
G.	TOTALS (A+B+C+D+E+F).....	3,698,370.05	.0091688	33,909.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WHITEWATER COMUN: 64032

A.	1. STATE TAXES.....	51,369.55	.0121429	623.78
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,455,192.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,455,217.83	.0121429	17,670.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	262,922.99	.0121429	3,192.67
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	11.			
	(SUM OF C1-C11)...	262,922.99		
	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.....	315,089.00	.0121429	3,826.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0121429	
	(SUM OF D1-D8)....	315,088.87		3,826.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	3,547,264.17	.0121429	43,074.32
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	11.			
	(SUM OF E1-E10).....	3,547,264.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	233,171.50	.0121429	2,831.39
	2.			
	3.			
	(SUM OF F1-F3)....	233,171.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,865,034.91	.0121429	71,218.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BLOOMFIELD COMUN: 64115

	1.	58,622.09	.0233523	1,368.97
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.72		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,660,642.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,660,670.73	.0233523	38,780.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	5,090.47	.0233523	118.87
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	10,191.43	.0233523	237.99
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	(SUM OF C1-C11)...	15,281.90		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,071,388.00	.0233523	25,019.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0233523	
	(SUM OF D1-D8)....	1,071,387.82		25,019.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,055,705.91	.0233523	24,653.25
	2. 642885 SCH D OF LAKE GENEVA J 1	1,463,741.57	.0233523	34,181.86
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,886,470.35	.0233523	44,053.59
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	11.			
	(SUM OF E1-E10).....	4,405,917.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	266,091.50	.0233523	6,213.87
	2.			
	3.			
	(SUM OF F1-F3)....	266,091.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,477,971.87	.0233523	174,628.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DARIEN COMUN: 64116

A.	1. STATE TAXES.....	16,754.04	.0121797	204.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,169.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	365,176.38	.0121797	4,447.77
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.....	580,433.26	.0121797	7,069.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,194,623.00	.0121797	14,550.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	29.44	.0121797	0.36
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,775,085.70		21,620.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	750,363.77	.0121797	9,139.27
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	750,363.77		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	61,093.79	.0121797	744.11
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	61,093.79		
G.	TOTALS (A+B+C+D+E+F).....	2,968,473.68	.0121797	36,155.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF EAST TROY COMUN: 64121

A.	1. STATE TAXES	56,605.86	.0115041	651.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	25.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,419,815.90		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,419,841.54	.0115041	16,334.10
	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	579,887.04	.0115041	6,671.12
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,228,755.00	.0115041	25,639.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.53	.0115041	0.01
	(SUM OF D1-D8)	2,808,642.57		32,311.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	3,213,780.26	.0115041	36,971.88
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	11.			
	(SUM OF E1-E10)	3,213,780.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	237,538.64	.0115041	2,732.69
	2.			
	3.			
	(SUM OF F1-F3)	237,538.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	7,736,408.87	.0115041	89,000.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FONTANA COMUN: 64126

A.	1. STATE TAXES.....	197,384.49	.0060996	1,203.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,121,916.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,122,008.77	.0060996	31,242.44
	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.....	727,837.39	.0060996	4,439.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,310,164.00	.0060996	20,190.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0060996	
	(SUM OF D1-D8)....	4,038,000.70		24,630.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641870 SCH D OF FONTANA J 8	2,720,607.74	.0060996	16,594.73
	2. 643094 SCH D OF LINN J 6	138,004.92	.0060996	841.78
	3. 646022 SCH D OF WALWORTH J 1	116,985.00	.0060996	713.57
	4. 646013 UHS D OF BIGFOOT UNION HIGH	3,744,840.70	.0060996	22,842.20
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	11.			
	(SUM OF E1-E10).....	6,720,438.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	856,908.99	.0060996	5,226.84
	2.			
	3.			
	(SUM OF F1-F3)....	856,908.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,934,741.31	.0060996	103,295.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GENOA CITY COMUN: 64131

A.	1. STATE TAXES	27,095.84	.0206318	559.04
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	13.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	735,140.03		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	735,153.30	.0206318	15,167.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,440,658.72	.0206318	29,723.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.26	.0206318	-0.01
	(SUM OF D1-D8)	1,440,658.46		29,723.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,239,856.34	.0206318	25,580.53
	2. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	871,949.40	.0206318	17,989.93
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	11.			
	(SUM OF E1-E10)	2,111,805.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	122,990.71	.0206318	2,537.53
	2.			
	3.			
	(SUM OF F1-F3)	122,990.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,437,704.05	.0206318	91,558.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MUKWONAGO COMUN: 64153

A.	1. STATE TAXES	2,249.96	.0098391	22.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	1.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	53,345.25		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	60,732.67	.0098391	597.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	96,616.94	.0098391	950.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.02	.0098391	
	(SUM OF D1-D8)	96,616.92		950.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	4,926.00	.0098391	48.46
	2. 641540 SCH D OF EAST TROY COMMUNITY	132,567.54	.0098391	1,304.36
	3.			
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	11.			
	(SUM OF E1-E10)	137,493.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	10,212.80	.0098391	100.49
	2.			
	3.			
	(SUM OF F1-F3)	10,212.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	307,305.89	.0098391	3,023.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SHARON COMUN: 64181

A.	1. STATE TAXES	12,104.50	.0196876	238.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	5.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,408.51		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	328,414.44	.0196876	6,465.69
	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	837,224.00	.0196876	16,482.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.20	.0196876	
	(SUM OF D1-D8)	837,224.20		16,482.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 645258 SCH D OF SHARON J 11	701,117.73	.0196876	13,803.33
	2. 646013 UHS D OF BIGFOOT UNION HIGH	240,112.78	.0196876	4,727.25
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	11.			
	(SUM OF E1-E10)	941,230.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	54,943.54	.0196876	1,081.71
	2.			
	3.			
	(SUM OF F1-F3)	54,943.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,173,917.19	.0196876	42,799.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WALWORTH COMUN: 64191

A.	1. STATE TAXES	31,956.71	.0131875	421.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	15.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	867,020.87		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	867,036.53	.0131875	11,434.13
	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	1,361,962.00	.0131875	17,961.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.19	.0131875	0.02
	(SUM OF D1-D8)	1,361,963.19		17,961.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646022 SCH D OF WALWORTH J 1	1,055,861.45	.0131875	13,924.28
	2. 646013 UHS D OF BIGFOOT UNION HIGH	633,914.12	.0131875	8,359.80
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	11.			
	(SUM OF E1-E10)	1,689,775.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	145,054.69	.0131875	1,912.92
	2.			
	3.			
	(SUM OF F1-F3)	145,054.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	4,095,786.69	.0131875	54,013.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WILLIAMS BAY COMUN: 64192

A.	1. STATE TAXES.....	119,640.27	.0077466	926.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	58.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,245,972.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,246,031.50	.0077466	25,145.94
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.....	2,311,312.00	.0077466	17,904.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.10	.0077466	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,311,313.10		17,904.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646482 SCH D OF WILLIAMS BAY	4,781,581.27	.0077466	37,041.34
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,781,581.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	543,059.12	.0077466	4,206.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	543,059.12		
G.	TOTALS (A+B+C+D+E+F).....	11,001,625.26	.0077466	85,225.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF DELAVAN COMUN: 64216

A.	1. STATE TAXES.....	93,129.92	.0126043	1,173.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,426,738.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,426,782.60	.0126043	30,588.11
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.....	543,180.95	.0126043	6,846.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,365,031.00	.0126043	67,622.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0126043	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,908,211.81		74,469.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	4,986,548.48	.0126043	62,852.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,986,548.48		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	405,999.27	.0126043	5,117.37
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	405,999.27		
G.	TOTALS (A+B+C+D+E+F).....	13,820,672.08	.0126043	174,201.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF ELKHORN COMUN: 64221

A.	1. STATE TAXES.....	111,837.97	.0133160	1,489.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,812,718.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,812,769.00	.0133160	37,454.93
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.....	1,161,173.57	.0133160	15,462.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,788,404.00	.0133160	63,762.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.04	.0133160	0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	5,949,580.61		79,224.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641638 SCH D OF ELKHORN AREA	6,668,785.00	.0133160	88,801.79
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	6,668,785.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	470,574.56	.0133160	6,266.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	470,574.56		
G.	TOTALS (A+B+C+D+E+F).....	16,013,547.14	.0133160	213,236.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF LAKE GENEVA COMUN: 64246

	1.	198,288.31	.0113291	2,246.44
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	91.16		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,048,672.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,048,763.91	.0113291	57,198.16
	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.....	1,696,930.47	.0113291	19,224.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,331,064.00	.0113291	71,725.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.20	.0113291	-0.06
	(SUM OF D1-D8)....	8,027,989.27		90,950.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642885 SCH D OF LAKE GENEVA J 1	7,659,759.81	.0113291	86,778.50
	2. 643087 SCH D OF LINN J 4	1,265.28	.0113291	14.33
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	5,988,229.33	.0113291	67,841.49
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	13,649,254.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	844,655.17	.0113291	9,569.22
	2.			
	3.			
	(SUM OF F1-F3)....	844,655.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	27,768,951.08	.0113291	314,598.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WHITEWATER COMUN: 64291

A.	1. STATE TAXES	93,452.21	.0143547	1,341.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	41.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,282,726.50		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,282,767.72	.0143547	32,768.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,247,421.21	.0143547	17,906.39
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	2,792,166.59	.0143547	40,080.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.29	.0143547	
	(SUM OF D1-D8)	4,039,587.51		57,987.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	5,809,973.66	.0143547	83,400.60
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	11.			
	(SUM OF E1-E10)	5,809,973.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	381,905.67	.0143547	5,482.15
	2.			
	3.			
	(SUM OF F1-F3)	381,905.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	12,607,686.77	.0143547	180,979.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BARRONETT COMUN: 65002

A.	1. STATE TAXES.....	5,745.09	.0284064	163.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,282.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	154,282.96	.0284064	4,382.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
	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.....	56,301.00	.0284064	1,599.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0284064	
	(SUM OF D1-D8)....	56,300.84		1,599.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	330,137.40	.0284064	9,378.04
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	11.			
	(SUM OF E1-E10).....	330,137.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,259.17	.0284064	348.24
	2.			
	3.			
	(SUM OF F1-F3)....	12,259.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	558,725.46	.0284064	15,871.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BASHAW COMUN: 65004

A.	1. STATE TAXES.....	12,568.02	.0291945	366.92
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,510.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	337,510.95	.0291945	9,853.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	70,325.00	.0291945	2,053.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0291945	0.01
	(SUM OF D1-D8)....	70,325.43		2,053.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	495,384.94	.0291945	14,462.54
	2. 655474 SCH D OF SPOONER	225,137.60	.0291945	6,572.79
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	11.			
	(SUM OF E1-E10).....	720,522.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,818.29	.0291945	782.95
	2.			
	3.			
	(SUM OF F1-F3)....	26,818.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,167,745.23	.0291945	34,091.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BASS LAKE COMUN: 65006

A.	1. STATE TAXES.....	10,502.93	.0210569	221.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,053.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	282,053.63	.0210569	5,939.18
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.....	145,000.00	.0210569	3,053.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0210569	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	145,000.05		3,053.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	172,185.31	.0210569	3,625.69
	2. 655474 SCH D OF SPOONER	343,092.95	.0210569	7,224.48
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	515,278.26		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,411.71	.0210569	471.92
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	22,411.71		
G.	TOTALS (A+B+C+D+E+F).....	975,246.58	.0210569	20,535.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEAVER BROOK COMUN: 65008

1.		9,137.48	.0278164	254.17
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,384.70		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,384.70	.0278164	6,825.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	657030 BEAVER BROOK SANITARY DISTRICT #1	18,141.00	.0278164	504.62
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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.....	42,497.00	.0278164	1,182.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.36	.0278164	0.01
	(SUM OF D1-D8)....	42,497.36		1,182.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655306 SCH D OF SHELL LAKE	153,410.80	.0278164	4,267.34
2.	655474 SCH D OF SPOONER	368,899.63	.0278164	10,261.47
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	(SUM OF E1-E10).....	522,310.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,498.03	.0278164	542.37
2.				
3.				
	(SUM OF F1-F3)....	19,498.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	856,969.00	.0278164	23,837.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BIRCHWOOD COMUN: 65010

A.	1. STATE TAXES.....	36,017.60	.0124175	447.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	967,243.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	967,243.55	.0124175	12,010.84
	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.....	285,928.00	.0124175	3,550.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0124175	0.01
	(SUM OF D1-D8)....	285,928.60		3,550.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	14,069.13	.0124175	174.71
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,101.50	.0124175	13.68
	3. 650441 SCH D OF BIRCHWOOD	980,463.31	.0124175	12,175.00
	4. 655474 SCH D OF SPOONER	465,388.13	.0124175	5,779.00
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	11.			
	(SUM OF E1-E10).....	1,461,022.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,856.24	.0124175	954.37
	2.			
	3.			
	(SUM OF F1-F3)....	76,856.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,827,068.06	.0124175	35,105.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BROOKLYN COMUN: 65012

A.	1. STATE TAXES.....	6,472.25	.0299335	193.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	173,810.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	173,810.55	.0299335	5,202.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,549.00	.0299335	1,543.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0299335	
	(SUM OF D1-D8)....	51,548.98		1,543.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	557.00	.0299335	16.67
	2. 655474 SCH D OF SPOONER	368,243.50	.0299335	11,022.82
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	11.			
	(SUM OF E1-E10).....	368,800.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,810.82	.0299335	413.41
	2.			
	3.			
	(SUM OF F1-F3)....	13,810.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	614,443.10	.0299335	18,392.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CASEY COMUN: 65014

A.	1. STATE TAXES.....	26,718.77	.0195289	521.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,525.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,525.67	.0195289	14,012.51
	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.....	238,458.00	.0195289	4,656.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0195289	-0.01
	(SUM OF D1-D8)....	238,457.74		4,656.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,523,939.06	.0195289	29,760.91
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	10.			
	11.			
	(SUM OF E1-E10).....	1,523,939.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,013.90	.0195289	1,113.42
	2.			
	3.			
	(SUM OF F1-F3)....	57,013.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,563,655.14	.0195289	50,065.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CHICOG COMUN: 65016

A.	1. STATE TAXES.....	18,268.99	.0199592	364.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	490,608.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	490,608.97	.0199592	9,792.20
	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.....	237,100.00	.0199592	4,732.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0199592	-0.01
	(SUM OF D1-D8)....	237,099.43		4,732.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,041,995.02	.0199592	20,797.45
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,041,995.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,983.31	.0199592	778.08
	2.			
	3.			
	(SUM OF F1-F3)....	38,983.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,826,955.72	.0199592	36,464.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CRYSTAL COMUN: 65018

A.	1. STATE TAXES.....	6,787.12	.0209770	142.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,266.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	182,266.37	.0209770	3,823.40
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.....	105,191.00	.0209770	2,206.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0209770	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	105,191.13		2,206.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	387,112.07	.0209770	8,120.47
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	387,112.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,482.71	.0209770	303.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	14,482.71		
G.	TOTALS (A+B+C+D+E+F).....	695,839.40	.0209770	14,596.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EVERGREEN COMUN: 65020

A.	1. STATE TAXES	15,809.74	.0269664	426.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,566.61		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	424,566.61	.0269664	11,449.07
	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	220,112.00	.0269664	5,935.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.77	.0269664	0.02
	(SUM OF D1-D8)	220,112.77		5,935.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	901,728.92	.0269664	24,316.48
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10)	901,728.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,735.65	.0269664	909.73
	2.			
	3.			
	(SUM OF F1-F3)	33,735.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,595,953.69	.0269664	43,037.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FROG CREEK COMUN: 65022

A.	1. STATE TAXES.....	2,508.03	.0202537	50.80
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,352.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,352.62	.0202537	1,364.14
	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.....	33,800.00	.0202537	684.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0202537	
	(SUM OF D1-D8)....	33,799.86		684.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	87,633.00	.0202537	1,774.89
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	87,633.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,351.77	.0202537	108.39
	2.			
	3.			
	(SUM OF F1-F3)....	5,351.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	196,645.28	.0202537	3,982.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GULL LAKE COMUN: 65024

	1.	6,073.40	.0210126	127.62
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,099.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,099.73	.0210126	3,427.15
	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.....	43,392.00	.0210126	911.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0210126	
	(SUM OF D1-D8)....	43,391.84		911.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	346,404.39	.0210126	7,278.85
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	346,404.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,959.75	.0210126	272.32
	2.			
	3.			
	(SUM OF F1-F3)....	12,959.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	571,929.11	.0210126	12,017.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LONG LAKE COMUN: 65026

A.	1. STATE TAXES.....	33,586.45	.0148703	499.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	901,955.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	901,955.45	.0148703	13,412.39
	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.....	183,121.00	.0148703	2,723.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0148703	
	(SUM OF D1-D8)....	183,120.86		2,723.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,639,554.77	.0148703	24,380.74
	2. 655474 SCH D OF SPOONER	369,034.85	.0148703	5,487.68
	3.			
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	11.			
	(SUM OF E1-E10).....	2,008,589.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,668.51	.0148703	1,065.74
	2.			
	3.			
	(SUM OF F1-F3)....	71,668.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,198,920.89	.0148703	47,569.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MADGE COMUN: 65028

A.	1. STATE TAXES.....	22,307.21	.0159743	356.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	599,054.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	599,054.40	.0159743	9,569.48
	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.....	150,385.00	.0159743	2,402.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0159743	0.01
	(SUM OF D1-D8)....	150,385.38		2,402.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	15,103.70	.0159743	241.27
	2. 655474 SCH D OF SPOONER	1,257,328.98	.0159743	20,084.97
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	11.			
	(SUM OF E1-E10).....	1,272,432.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	47,600.28	.0159743	760.38
	2.			
	3.			
	(SUM OF F1-F3)....	47,600.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,091,779.95	.0159743	33,414.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MINONG COMUN: 65030

A.	1. STATE TAXES.....	59,332.85	.0128195	760.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,593,368.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,593,368.53	.0128195	20,426.20
	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.....	677,000.00	.0128195	8,678.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0128195	
	(SUM OF D1-D8)....	677,000.19		8,678.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	2,073,137.00	.0128195	26,576.60
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	10.			
	11.			
	(SUM OF E1-E10).....	2,073,137.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	126,607.52	.0128195	1,623.05
	2.			
	3.			
	(SUM OF F1-F3)....	126,607.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,529,446.09	.0128195	58,065.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SARONA COMUN: 65032

A.	1. STATE TAXES.....	11,312.47	.0210031	237.60
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,793.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,793.40	.0210031	6,380.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,000.00	.0210031	1,617.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0210031	
	(SUM OF D1-D8)....	76,999.91		1,617.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	56,269.50	.0210031	1,181.83
	2. 655306 SCH D OF SHELL LAKE	409,996.17	.0210031	8,611.19
	3. 655474 SCH D OF SPOONER	185,198.67	.0210031	3,889.75
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	651,464.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,139.13	.0210031	507.00
	2.			
	3.			
	(SUM OF F1-F3)....	24,139.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,067,709.25	.0210031	22,425.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPOONER COMUN: 65034

A.	1. STATE TAXES	15,243.52	.0225053	343.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,360.80		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	409,360.80	.0225053	9,212.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658030 SPOONER LAKE 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	121,098.00	.0225053	2,725.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.19	.0225053	
	(SUM OF D1-D8)	121,097.81		2,725.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	869,433.61	.0225053	19,566.92
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10)	869,433.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,527.41	.0225053	732.04
	2.			
	3.			
	(SUM OF F1-F3)	32,527.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,447,663.15	.0225053	32,580.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGBROOK COMUN: 65036

1.		5,709.47	.0400977	228.94
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,326.35		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	153,326.35	.0400977	6,148.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,979.00	.0400977	2,044.14
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.24	.0400977	0.01
	(SUM OF D1-D8)....	50,979.24		2,044.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	655474 SCH D OF SPOONER	325,646.92	.0400977	13,057.69
2.				
3.				
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9.				
10.				
11.				
	(SUM OF E1-E10).....	325,646.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,183.16	.0400977	488.52
2.				
3.				
	(SUM OF F1-F3)....	12,183.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	547,845.14	.0400977	21,967.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STINNETT COMUN: 65038

A.	1. STATE TAXES.....	2,702.38	.0347749	93.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,571.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,571.77	.0347749	2,523.68
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08		
	(SUM OF D1-D8)....	-0.08		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	103,688.29	.0347749	3,605.75
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	103,688.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,766.48	.0347749	200.53
	2.			
	3.			
	(SUM OF F1-F3)....	5,766.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	184,728.84	.0347749	6,423.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF STONE LAKE COMUN: 65040

	1.		11,111.14 .0191427	212.70
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		298,386.93	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	298,386.93 .0191427	5,711.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT		11,579.00 .0191427	221.65
	2.			
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	9.			
	10.			
	11.			
		(SUM OF C1-C11)...	11,579.00	
	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.....		178,831.00 .0191427	3,423.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.29 .0191427	0.01
		(SUM OF D1-D8)....	178,831.29	3,423.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY		345,893.77 .0191427	6,621.36
	2. 655474 SCH D OF SPOONER		119,563.42 .0191427	2,288.77
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	11.			
		(SUM OF E1-E10).....	465,457.19	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE		23,709.54 .0191427	453.87
	2.			
	3.			
		(SUM OF F1-F3)....	23,709.54	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		989,075.09 .0191427	18,933.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TREGO COMUN: 65042

	1.	20,739.79	.0247297	512.89
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	556,961.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	556,961.69	.0247297	13,773.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658040 TREGO LAKE DISTRICT	5,400.00	.0247297	133.54
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	5,400.00		
	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.....	170,000.00	.0247297	4,204.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0247297	0.01
	(SUM OF D1-D8)....	170,000.35		4,204.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,182,920.29	.0247297	29,253.37
	2.			
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,182,920.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,255.64	.0247297	1,094.43
	2.			
	3.			
	(SUM OF F1-F3)....	44,255.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,980,277.76	.0247297	48,971.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BIRCHWOOD COMUN: 65106

A.	1. STATE TAXES.....	4,997.71	.0214880	107.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	127,448.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	127,448.27	.0214880	2,738.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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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.....	23,975.39	.0214880	515.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,946.00	.0214880	3,329.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.72	.0214880	-0.10
	(SUM OF D1-D8)....	178,916.67		3,844.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	168,787.79	.0214880	3,626.92
	2.			
	3.			
	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	168,787.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,137.51	.0214880	217.84
	2.			
	3.			
	(SUM OF F1-F3)....	10,137.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	490,287.95	.0214880	10,535.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MINONG COMUN: 65151

A.	1. STATE TAXES	6,154.88	.0182746	112.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,477.95		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	140,477.95	.0182746	2,567.18
	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	93,572.77	.0182746	1,710.01
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	198,921.00	.0182746	3,635.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.11	.0182746	
	(SUM OF D1-D8)	292,493.88		5,345.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	182,968.00	.0182746	3,343.68
	2.			
	3.			
	4.			
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	11.			
	(SUM OF E1-E10)	182,968.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,173.91	.0182746	204.20
	2.			
	3.			
	(SUM OF F1-F3)	11,173.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	633,268.62	.0182746	11,572.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SPOONER COMUN: 65281

A.	1. STATE TAXES.....	22,262.78	.0211157	470.09
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	527,692.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	527,692.26	.0211157	11,142.61
	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.....	310,676.69	.0211157	6,560.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,186,196.31	.0211157	25,047.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0211157	0.01
	(SUM OF D1-D8)....	1,496,873.47		31,607.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,147,064.90	.0211157	24,221.12
	2.			
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	11.			
	(SUM OF E1-E10).....	1,147,064.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	42,914.21	.0211157	906.16
	2.			
	3.			
	(SUM OF F1-F3)....	42,914.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,236,807.62	.0211157	68,347.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF SHELL LAKE COMUN: 65282

A.	1. STATE TAXES.....	28,039.44	.0163572	458.65
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	651,876.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	651,876.89	.0163572	10,662.90
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658020 SHELL LAKE PROTECTION & REHABILITATIO			
	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.....	388,042.48	.0163572	6,347.30
	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	.0163572	14,467.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0163572	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,272,486.70		20,814.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	1,427,642.49	.0163572	23,352.29
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,427,642.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,013.44	.0163572	867.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	53,013.44		
G.	TOTALS (A+B+C+D+E+F).....	3,433,058.96	.0163572	56,155.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ADDISON COMUN: 66002

A.	1. STATE TAXES.....	52,863.21	.0157006	829.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	917,630.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	917,666.69	.0157006	14,407.97
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667020 ALLENTON SANITARY DISTRICT #1	172,742.00	.0157006	2,712.16
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	172,742.00		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	271,410.00	.0157006	4,261.32
	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.....	465,398.00	.0157006	7,307.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.56	.0157006	0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	736,811.56		11,568.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	59,977.00	.0157006	941.68
	2. 665390 SCH D OF SLINGER	2,664,426.50	.0157006	41,833.24
	3. 666307 SCH D OF WEST BEND	38,508.62	.0157006	604.61
	4. 662436 UHS D OF HARTFORD UNION HIGH	36,053.57	.0157006	566.06
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,798,965.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	210,163.80	.0157006	3,299.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	210,163.80		
G.	TOTALS (A+B+C+D+E+F).....	4,889,212.95	.0157006	76,763.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BARTON COMUN: 66004

A.	1. STATE TAXES.....	45,995.84	.0149185	686.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	798,422.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	798,454.07	.0149185	11,911.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	7,638.27	.0149185	113.95
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	7,638.27		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	198,388.00	.0149185	2,959.66
	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.....	504,247.00	.0149185	7,522.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.10	.0149185	-0.03
	(SUM OF D1-D8)....	702,632.90		10,482.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	513,915.42	.0149185	7,666.88
	2. 666307 SCH D OF WEST BEND	1,864,143.81	.0149185	27,810.31
	3.			
	4.			
	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,378,059.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	182,861.77	.0149185	2,728.03
	2.			
	3.			
	(SUM OF F1-F3)....	182,861.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,115,642.08	.0149185	61,399.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ERIN COMUN: 66006

A.	1. STATE TAXES.....	91,517.78	.0118604	1,085.45
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,588,618.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,588,681.54	.0118604	18,842.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668070 DRUID LAKE DISTRICT	5,840.00	.0118604	69.27
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	5,840.00		
	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	.0118604	9,754.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0118604	-0.01
	(SUM OF D1-D8)....	822,421.44		9,754.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 661687 SCH D OF ERIN	2,009,220.00	.0118604	23,830.34
	2. 662443 SCH D OF HARTFORD J 1	711,604.00	.0118604	8,439.98
	3. 664820 SCH D OF RICHFIELD J 1	115,287.00	.0118604	1,367.36
	4. 664843 SCH D OF FRIESS LAKE	173,656.63	.0118604	2,059.65
	5. 662436 UHS D OF HARTFORD UNION HIGH	2,114,811.09	.0118604	25,082.71
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,124,578.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	363,839.48	.0118604	4,315.32
	2.			
	3.			
	(SUM OF F1-F3)....	363,839.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,996,878.96	.0118604	94,846.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FARMINGTON COMUN: 66008

A.	1. STATE TAXES.....	63,459.93	.0166941	1,059.41
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,101,574.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,101,617.85	.0166941	18,390.58
	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.....	7,347.76	.0166941	122.66
	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.....	471,896.01	.0166941	7,877.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0166941	
	(SUM OF D1-D8)....	479,243.58		8,000.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	3,519,010.47	.0166941	58,746.90
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,519,010.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	252,292.26	.0166941	4,211.81
	2.			
	3.			
	(SUM OF F1-F3)....	252,292.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,415,624.09	.0166941	90,409.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GERMANTOWN COMUN: 66010

A.	1. STATE TAXES.....	3,759.70	.0159952	60.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	65,263.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	65,265.63	.0159952	1,043.94
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.....	66,770.00	.0159952	1,068.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0159952	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	66,770.05		1,068.00
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	210,352.00	.0159952	3,364.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	210,352.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	28,141.86	.0159952	450.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	28,141.86		
G.	TOTALS (A+B+C+D+E+F).....	374,289.24	.0159952	5,986.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARTFORD COMUN: 66012

A.	1. STATE TAXES.....	61,336.38	.0167353	1,026.49
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,064,712.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,064,754.62	.0167353	17,819.05
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667090 HILLDALE SANITARY DISTRICT			
	2. 668060 PIKE LAKE PROTECTION DISTRICT	2,500.00	.0167353	41.84
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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	.0167353	26.78
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	614,701.00	.0167353	10,287.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0167353	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	616,301.84		10,314.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 144998 SCH D OF RUBICON J 6	6,953.22	.0167353	116.37
	2. 662443 SCH D OF HARTFORD J 1	1,635,854.00	.0167353	27,376.60
	3. 665390 SCH D OF SLINGER	979,025.07	.0167353	16,384.33
	4. 662436 UHS D OF HARTFORD UNION HIGH	988,204.36	.0167353	16,537.95
	5.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,610,036.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	243,849.85	.0167353	4,080.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	243,849.85		
G.	TOTALS (A+B+C+D+E+F).....	5,598,779.34	.0167353	93,697.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF JACKSON COMUN: 66014

A.	1. STATE TAXES.....	76,057.89	.0144397	1,098.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,320,257.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,320,309.12	.0144397	19,064.92
	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.....	906,848.00	.0144397	13,094.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.67	.0144397	-0.02
	(SUM OF D1-D8)....	906,846.33		13,094.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	477,695.00	.0144397	6,897.78
	2. 662058 SCH D OF GERMANTOWN	1,332,634.00	.0144397	19,242.89
	3. 666307 SCH D OF WEST BEND	2,237,398.03	.0144397	32,307.45
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	11.			
	(SUM OF E1-E10).....	4,047,727.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	239,342.36	.0144397	3,456.04
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	175,253.81	.0144397	2,530.62
	3.			
	(SUM OF F1-F3)....	414,596.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,765,536.54	.0144397	97,692.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF KEWASKUM COMUN: 66016

A.	1. STATE TAXES.....	20,319.34	.0143794	292.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	352,714.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	352,728.86	.0143794	5,072.06
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.....	286,907.00	.0143794	4,125.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.29	.0143794	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	286,908.29		4,125.59
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	1,126,757.83	.0143794	16,202.20
	2.			
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,126,757.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	80,781.88	.0143794	1,161.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	80,781.88		
G.	TOTALS (A+B+C+D+E+F).....	1,867,496.20	.0143794	26,853.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF POLK COMUN: 66018

A.	1. STATE TAXES.....	95,938.50	.0121978	1,170.24
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,665,356.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,665,422.05	.0121978	20,314.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668030 BIG CEDAR LAKE PRO & REHAB DIST	78,877.54	.0121978	962.14
	2. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	5,611.79	.0121978	68.45
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	10.			
	11.			
	(SUM OF C1-C11)...	84,489.33		
	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.....	364,365.00	.0121978	4,444.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0121978	
	(SUM OF D1-D8)....	364,365.25		4,444.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	534,798.00	.0121978	6,523.37
	2. 665390 SCH D OF SLINGER	4,100,010.63	.0121978	50,011.27
	3. 666307 SCH D OF WEST BEND	436,618.45	.0121978	5,325.80
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	10.			
	11.			
	(SUM OF E1-E10).....	5,071,427.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	71,547.86	.0121978	872.73
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	343,413.00	.0121978	4,188.90
	3.			
	(SUM OF F1-F3)....	414,960.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,696,603.07	.0121978	93,881.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF TRENTON COMUN: 66022

A.	1. STATE TAXES	76,119.35	.0157117	1,195.97
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	52.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,321,324.02		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,321,376.14	.0157117	20,761.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	22,361.73	.0157117	351.34
	2. 667070 SCENIC DRIVE SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)	22,361.73		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	981,748.82	.0157117	15,424.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.75	.0157117	0.01
	(SUM OF D1-D8)	981,749.57		15,424.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	3,863,449.32	.0157117	60,701.48
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	11.			
	(SUM OF E1-E10)	3,863,449.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	302,621.26	.0157117	4,754.70
	2.			
	3.			
	(SUM OF F1-F3)	302,621.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	6,567,677.37	.0157117	103,189.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAYNE COMUN: 66024

A.	1. STATE TAXES.....	32,950.68	.0179492	591.44
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	571,977.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	571,999.60	.0179492	10,266.98
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,816.00	.0179492	4,753.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0179492	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	264,815.42		4,753.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	2,125.00	.0179492	38.15
	2. 662800 SCH D OF KEWASKUM	1,825,066.89	.0179492	32,758.62
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,827,191.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	130,999.21	.0179492	2,351.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	130,999.21		
G.	TOTALS (A+B+C+D+E+F).....	2,827,956.80	.0179492	50,759.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WEST BEND COMUN: 66026

A.	1. STATE TAXES.....	137,431.43	.0098283	1,350.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,385,614.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,385,708.89	.0098283	23,447.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667050 SILVER LAKE SANITARY DISTRICT	45,000.00	.0098283	442.28
	2. 668030 BIG CEDAR LAKE PRO & REHAB DIST	238,607.46	.0098283	2,345.13
	3. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	40,418.21	.0098283	397.25
	4. 668050 SILVER LAKE PRO & REHAB DIST	15,000.00	.0098283	147.43
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	10.			
	11.			
	(SUM OF C1-C11)...	339,025.67		
	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.....	949,825.00	.0098283	9,335.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.19	.0098283	-0.04
	(SUM OF D1-D8)....	949,820.81		9,335.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	2,678,668.75	.0098283	26,327.00
	2. 666307 SCH D OF WEST BEND	4,396,257.03	.0098283	43,208.16
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	11.			
	(SUM OF E1-E10).....	7,074,925.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	546,374.50	.0098283	5,369.99
	2.			
	3.			
	(SUM OF F1-F3)....	546,374.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,433,287.08	.0098283	112,370.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF GERMANTOWN COMUN: 66131

A.	1. STATE TAXES.....	387,498.55	.0105773	4,098.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	257.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,963,746.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,964,004.30	.0105773	63,083.13
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.....	1,255,320.21	.0105773	13,277.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,167,017.00	.0105773	118,117.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.73	.0105773	0.06
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	12,422,342.94		131,394.99
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	21,035,806.00	.0105773	222,502.28
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	21,035,806.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,814,272.13	.0105773	29,767.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	2,814,272.13		
G.	TOTALS (A+B+C+D+E+F).....	42,623,923.92	.0105773	450,846.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF JACKSON COMUN: 66141

A.	1. STATE TAXES.....	93,988.22	.0110523	1,038.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	57.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,453,422.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,453,480.31	.0110523	16,064.34
	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.....	1,245,371.94	.0110523	13,764.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,128,250.00	.0110523	45,626.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.22	.0110523	0.02
	(SUM OF D1-D8)....	5,373,624.16		59,391.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	407,638.81	.0110523	4,505.36
	2. 666307 SCH D OF WEST BEND	3,857,210.50	.0110523	42,631.14
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	11.			
	(SUM OF E1-E10).....	4,264,849.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	332,875.72	.0110523	3,679.05
	2.			
	3.			
	(SUM OF F1-F3)....	332,875.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,518,817.72	.0110523	127,309.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF KEWASKUM COMUN: 66142

A.	1. STATE TAXES.....	47,432.98	.0155057	735.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	714,808.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	714,839.43	.0155057	11,084.10
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.....	273,972.51	.0155057	4,248.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,820,471.00	.0155057	28,227.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.11	.0155057	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,094,445.62		32,475.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	2,498,953.05	.0155057	38,748.05
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,498,953.05		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	179,160.17	.0155057	2,778.01
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	179,160.17		
G.	TOTALS (A+B+C+D+E+F).....	5,534,831.25	.0155057	85,821.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NEWBURG COMUN: 66161

A.	1. STATE TAXES	11,331.51	.0158126	179.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	7.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,698.89		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	196,706.65	.0158126	3,110.46
	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	531,459.71	.0158126	8,403.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.38	.0158126	-0.01
	(SUM OF D1-D8)	531,459.33		8,403.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	575,132.37	.0158126	9,094.37
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	11.			
	(SUM OF E1-E10)	575,132.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	45,049.71	.0158126	712.36
	2.			
	3.			
	(SUM OF F1-F3)	45,049.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,359,679.57	.0158126	21,500.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RICHFIELD COMUN: 66166

A.	1. STATE TAXES.....	244,625.40	.0127383	3,116.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	167.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,246,350.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	4,246,517.55	.0127383	54,093.64
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.....	7,367.00	.0127383	93.84
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,475,163.00	.0127383	31,529.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-6.74	.0127383	-0.09
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,482,523.26		31,623.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 664820 SCH D OF RICHFIELD J 1	3,241,927.00	.0127383	41,296.84
	2. 664843 SCH D OF FRIESS LAKE	1,598,656.37	.0127383	20,364.25
	3. 662058 SCH D OF GERMANTOWN	5,169,221.00	.0127383	65,847.36
	4. 665390 SCH D OF SLINGER	591,838.64	.0127383	7,539.05
	5. 662436 UHS D OF HARTFORD UNION HIGH	3,258,408.05	.0127383	41,506.75
	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	13,860,051.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	691,563.50	.0127383	8,809.38
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	605,222.94	.0127383	7,709.54
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,296,786.44		
G.	TOTALS (A+B+C+D+E+F).....	22,130,503.71	.0127383	281,906.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SLINGER COMUN: 66181

A.	1. STATE TAXES.....	74,403.85	.0125165	931.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	864,524.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	864,561.38	.0125165	10,821.31
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.....	2,291,494.97	.0125165	28,681.58
	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	.0125165	29,058.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.57	.0125165	-0.04
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	4,613,109.40		57,740.16
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	2,873,135.20	.0125165	35,961.70
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,873,135.20		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	216,684.98	.0125165	2,712.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	216,684.98		
G.	TOTALS (A+B+C+D+E+F).....	8,641,894.81	.0125165	108,166.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF HARTFORD COMUN: 66236

A.	1. STATE TAXES.....	180,838.04	.0156227	2,825.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	120.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,799,577.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,799,697.94	.0156227	43,739.08
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.....	513,266.37	.0156227	8,018.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,508,425.63	.0156227	101,679.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.05	.0156227	-0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,021,689.95		109,698.37
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	6,670,085.00	.0156227	104,205.33
	2. 665390 SCH D OF SLINGER	157,400.40	.0156227	2,459.03
	3. 662436 UHS D OF HARTFORD UNION HIGH	4,009,552.56	.0156227	62,640.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,837,037.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	701,688.17	.0156227	10,962.32
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	701,688.17		
G.	TOTALS (A+B+C+D+E+F).....	21,540,952.06	.0156227	336,529.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WEST BEND COMUN: 66291

A.	1. STATE TAXES.....	405,389.14	.0120801	4,897.15
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	260.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,030,098.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,030,358.43	.0120801	72,847.48
	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.....	3,053,312.95	.0120801	36,884.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,180,219.00	.0120801	231,699.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0120801	0.01
	(SUM OF D1-D8)....	22,233,532.41		268,583.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	19,295,315.87	.0120801	233,089.82
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	11.			
	(SUM OF E1-E10).....	19,295,315.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,511,388.47	.0120801	18,257.76
	2.			
	3.			
	(SUM OF F1-F3)....	1,511,388.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,475,984.32	.0120801	597,676.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BROOKFIELD COMUN: 67002

A.	1. STATE TAXES.....	166,167.68	.0084924	1,411.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-148.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,318,238.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,318,089.55	.0084924	19,686.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677140 BROOKFIELD SANITARY DISTRICT #4			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,705,113.00	.0084924	31,465.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0084924	
	(SUM OF D1-D8)....	3,705,113.19		31,465.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	1,453,930.00	.0084924	12,347.41
	2. 676174 SCH D OF WAUKESHA	7,576,227.00	.0084924	64,340.67
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	11.			
	(SUM OF E1-E10).....	9,030,157.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	381,001.96	.0084924	3,235.64
	2.			
	3.			
	(SUM OF F1-F3)....	381,001.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,600,529.38	.0084924	132,486.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DELAFIELD COMUN: 67004

A.	1. STATE TAXES.....	235,687.50	.0096095	2,264.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-211.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,288,123.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,287,912.22	.0096095	31,595.22
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677050 LAKE PEWAUKEE SANITARY DISTRICT	191,477.00	.0096095	1,840.00
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	191,477.00		
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.....	1,971,783.00	.0096095	18,947.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0096095	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,971,782.61		18,947.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	7,070,963.00	.0096095	67,948.49
	2. 672460 SCH D OF HARTLAND-LAKESIDE J3	5,124,965.31	.0096095	49,248.40
	3. 673862 SCH D OF LAKE COUNTRY	186,947.00	.0096095	1,796.47
	4. 676174 SCH D OF WAUKESHA	9,752.00	.0096095	93.71
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	2,416,805.00	.0096095	23,224.31
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	14,809,432.31		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	540,402.32	.0096095	5,193.00
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	540,402.32		
G.	TOTALS (A+B+C+D+E+F).....	21,036,693.96	.0096095	202,152.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF EAGLE COMUN: 67006

A.	1. STATE TAXES.....	74,593.74	.0141032	1,052.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-66.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	914,828.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	914,761.86	.0141032	12,901.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678120 EAGLE SPRING LAKE MANAGEMENT DIST	73,670.00	.0141032	1,038.98
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	11.			
	(SUM OF C1-C11)...	73,670.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,500.00	.0141032	416.05
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	760,723.00	.0141032	10,728.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0141032	
	(SUM OF D1-D8)....	790,222.69		11,144.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	2,292,630.27	.0141032	32,333.48
	2. 641540 SCH D OF EAST TROY COMMUNITY	82,555.87	.0141032	1,164.30
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	75,208.00	.0141032	1,060.68
	4. 673822 SCH D OF MUKWONAGO	2,091,251.00	.0141032	29,493.39
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	11.			
	(SUM OF E1-E10).....	4,541,645.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	171,034.24	.0141032	2,412.14
	2.			
	3.			
	(SUM OF F1-F3)....	171,034.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,565,927.67	.0141032	92,600.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GENESEE COMUN: 67008

A.	1. STATE TAXES	150,841.86	.0132816	2,003.43
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-135.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,104,424.80		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,104,289.63	.0132816	27,948.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	1.06	.0132816	0.01
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	11.			
	(SUM OF C1-C11)	1.06		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,574,110.00	.0132816	20,906.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0132816	
	(SUM OF D1-D8)	1,574,110.09		20,906.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	4,141,683.00	.0132816	55,008.50
	2. 673822 SCH D OF MUKWONAGO	1,200,992.00	.0132816	15,951.18
	3. 676174 SCH D OF WAUKESHA	3,221,068.00	.0132816	42,781.17
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	11.			
	(SUM OF E1-E10)	8,563,743.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	345,861.73	.0132816	4,593.62
	2.			
	3.			
	(SUM OF F1-F3)	345,861.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	12,738,847.37	.0132816	169,193.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LISBON COMUN: 67010

A.	1. STATE TAXES.....	178,979.41	.0133210	2,384.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-160.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,496,977.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,496,817.09	.0133210	33,260.16
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677120 TOWN OF LISBON SANITARY DISTRICT #1	44,000.00	.0133210	586.13
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	(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.....	3,485,266.00	.0133210	46,427.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0133210	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	3,485,266.29		46,427.31
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	5,571,363.09	.0133210	74,216.27
	2. 673122 SCH D OF RICHMOND	1,802,536.84	.0133210	24,011.64
	3. 673528 SCH D OF MERTON COMMUNITY	1,498,150.21	.0133210	19,956.90
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,671,913.00	.0133210	22,271.59
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,543,963.14		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	410,377.68	.0133210	5,466.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	410,377.68		
G.	TOTALS (A+B+C+D+E+F).....	17,159,403.61	.0133210	228,580.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MERTON COMUN: 67014

1.		244,002.69	.0104007	2,537.81
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-218.65		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,992,485.12		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,992,266.47	.0104007	31,121.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1. 677130	TOWN OF MERTON SANITARY DIST. #1			
2. 678040	OKAUCHEE LAKE MANAGEMENT DISTRICT	8,942.60	.0104007	93.01
3. 678110	NORTH LAKE MANAGEMENT DISTRICT			
4. 678140	LAKE KEESUS MANAGEMENT DISTRICT			
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11.				
	(SUM OF C1-C11)...	8,942.60		
	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.....	2,872,365.00	.0104007	29,874.74
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.23	.0104007	
	(SUM OF D1-D8)....	2,872,365.23		29,874.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1. 673510	SCH D OF SWALLOW	2,420,784.00	.0104007	25,177.96
2. 673514	SCH D OF NORTH LAKE	2,712,169.57	.0104007	28,208.58
3. 673542	SCH D OF STONE BANK	2,026,525.00	.0104007	21,077.37
4. 672460	SCH D OF HARTLAND-LAKESIDE J3	170,246.30	.0104007	1,770.69
5. 673122	SCH D OF RICHMOND	159,430.32	.0104007	1,658.19
6. 673528	SCH D OF MERTON COMMUNITY	1,310,795.35	.0104007	13,633.25
7. 673862	SCH D OF LAKE COUNTRY	262,299.00	.0104007	2,728.11
8. 674060	SCH D OF OCONOMOWOC AREA	430,040.00	.0104007	4,472.74
9. 672450	UHS D OF ARROWHEAD UNION HIGH	4,818,225.00	.0104007	50,113.13
10.				
11.				
	(SUM OF E1-E10).....	14,310,514.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 000800	WAUKESHA COUNTY AREA TECH COLLEGE	559,468.02	.0104007	5,818.88
2.				
3.				
	(SUM OF F1-F3)....	559,468.02		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		20,987,559.55	.0104007	218,286.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MUKWONAGO COMUN: 67016

A.	1. STATE TAXES.....	141,187.64	.0134929	1,905.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-126.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,969,736.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,969,610.35	.0134929	26,575.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	35,901.10	.0134929	484.41
	2. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	4,498.94	.0134929	60.70
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	11.			
	(SUM OF C1-C11)...	40,400.04		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,319,846.00	.0134929	31,301.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0134929	
	(SUM OF D1-D8)....	2,319,845.85		31,301.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	7,618,349.00	.0134929	102,793.82
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	11.			
	(SUM OF E1-E10).....	7,618,349.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	323,725.80	.0134929	4,368.01
	2.			
	3.			
	(SUM OF F1-F3)....	323,725.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,413,118.68	.0134929	167,489.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OCONOMOWOC COMUN: 67022

	1.	235,299.79	.0113907	2,680.23
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-210.86		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,282,714.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,282,503.57	.0113907	37,390.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677100 BLACKHAWK AREA SANITARY DISTRICT	76,705.00	.0113907	873.73
	2. 677110 MARY LANE SANITARY DISTRICT	85,879.00	.0113907	978.22
	3. 678030 ASHIPPUN LAKE PRO & REHAB DIST			
	4. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	41,707.40	.0113907	475.08
	5. 678090 LAC LA BELLE LAKE MGT. DISTRICT	17,752.55	.0113907	202.21
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	11.			
	(SUM OF C1-C11)...	222,043.95		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	577,909.00	.0113907	6,582.80
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,859,992.00	.0113907	32,577.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0113907	0.01
	(SUM OF D1-D8)....	3,437,901.51		39,160.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673542 SCH D OF STONE BANK	719,819.00	.0113907	8,199.25
	2. 674060 SCH D OF OCONOMOWOC AREA	12,595,764.00	.0113907	143,474.82
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	444,759.00	.0113907	5,066.13
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	11.			
	(SUM OF E1-E10).....	13,760,342.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	539,513.35	.0113907	6,145.45
	2.			
	3.			
	(SUM OF F1-F3)....	539,513.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,477,604.17	.0113907	244,645.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OTTAWA COMUN: 67024

A.	1. STATE TAXES.....	87,486.02	.0128322	1,122.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-78.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,220,534.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,220,456.55	.0128322	15,661.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678050 PRETTY LAKE MANAGEMENT DISTRICT	35,000.00	.0128322	449.13
	2. 678060 SCHOOL SECTION LAKE MANAGEMENT DISTRI	5,635.00	.0128322	72.31
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	11.			
	(SUM OF C1-C11)...	40,635.00		
	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.....	876,165.00	.0128322	11,243.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0128322	
	(SUM OF D1-D8)....	876,165.21		11,243.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	53,207.65	.0128322	682.77
	2. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	4,836,965.00	.0128322	62,069.03
	3. 673822 SCH D OF MUKWONAGO	367,033.00	.0128322	4,709.85
	4. 674060 SCH D OF OCONOMOWOC AREA	2,046.00	.0128322	26.25
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	11.			
	(SUM OF E1-E10).....	5,259,251.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	200,594.64	.0128322	2,574.08
	2.			
	3.			
	(SUM OF F1-F3)....	200,594.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,684,589.07	.0128322	98,610.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF VERNON COMUN: 67030

A.	1. STATE TAXES.....	135,985.62	.0150789	2,050.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-121.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,897,162.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,897,040.63	.0150789	28,605.33
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.....	1,674,216.00	.0150789	25,245.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0150789	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,674,215.60		25,245.36
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673976 SCH D OF NORRIS (VERNON)	5,000.00	.0150789	75.38
	2. 516104 SCH D OF WASHINGTON - CALDWELL	1,851.27	.0150789	27.92
	3. 673822 SCH D OF MUKWONAGO	7,335,034.00	.0150789	110,604.40
	4. 516083 UHS D OF WATERFORD UNION HIGH	929.00	.0150789	14.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	7,342,814.27		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	311,798.22	.0150789	4,701.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	311,798.22		
G.	TOTALS (A+B+C+D+E+F).....	11,361,854.34	.0150789	171,324.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUKESHA COMUN: 67032

A.	1. STATE TAXES.....	155,351.39	.0148863	2,312.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-139.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,167,338.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,167,198.91	.0148863	32,261.75
	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.....	1,585,586.00	.0148863	23,603.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0148863	-0.01
	(SUM OF D1-D8)....	1,585,585.65		23,603.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	8,313,815.00	.0148863	123,762.61
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	(SUM OF E1-E10).....	8,313,815.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	356,201.52	.0148863	5,302.55
	2.			
	3.			
	(SUM OF F1-F3)....	356,201.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,578,152.47	.0148863	187,243.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BIG BEND COMUN: 67106

A.	1. STATE TAXES.....	24,312.12	.0123831	301.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,167.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	298,145.56	.0123831	3,691.99
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.....	982,368.00	.0123831	12,164.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0123831	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	982,367.93		12,164.82
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	1,311,858.00	.0123831	16,244.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,311,858.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	55,744.68	.0123831	690.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	55,744.68		
G.	TOTALS (A+B+C+D+E+F).....	2,672,428.29	.0123831	33,093.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BUTLER COMUN: 67107

A.	1. STATE TAXES.....	41,431.09	.0096859	401.30
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-33.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,596.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	456,562.93	.0096859	4,422.25
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	505,376.82	.0096859	4,895.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,795,003.00	.0096859	17,386.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0096859	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,300,379.76		22,281.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,547,820.55	.0096859	14,992.15
	2. 673437 SCH D OF MENOMONEE FALLS	701,636.15	.0096859	6,796.02
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,249,456.70		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	85,364.18	.0096859	826.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	85,364.18		
G.	TOTALS (A+B+C+D+E+F).....	5,133,194.66	.0096859	49,719.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF CHENEQUA COMUN: 67111

A.	1. STATE TAXES	77,309.60	.0022457	173.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-69.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,078,561.66		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,078,492.38	.0022457	2,422.01
	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	1,809,921.00	.0022457	4,064.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.08	.0022457	
	(SUM OF D1-D8)	1,809,921.08		4,064.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	1,063,757.00	.0022457	2,388.92
	2. 673514 SCH D OF NORTH LAKE	191,235.43	.0022457	429.46
	3. 673542 SCH D OF STONE BANK	760,295.00	.0022457	1,707.42
	4. 673862 SCH D OF LAKE COUNTRY	691,607.00	.0022457	1,553.17
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	1,573,601.00	.0022457	3,533.89
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	11.			
	(SUM OF E1-E10)	4,280,495.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	177,261.36	.0022457	398.08
	2.			
	3.			
	(SUM OF F1-F3)	177,261.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	7,423,479.85	.0022457	16,671.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF DOUSMAN COMUN: 67116

A.	1. STATE TAXES.....	29,650.32	.0132863	393.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,657.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	413,630.99	.0132863	5,495.63
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.....	905,987.00	.0132863	12,037.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0132863	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	905,986.82		12,037.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	1,795,467.00	.0132863	23,855.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,795,467.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	67,984.52	.0132863	903.26
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,984.52		
G.	TOTALS (A+B+C+D+E+F).....	3,212,719.65	.0132863	42,685.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF EAGLE COMUN: 67121

A.	1. STATE TAXES	24,589.13	.0190520	468.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-22.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,564.69		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	301,542.66	.0190520	5,745.00
	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	724,739.00	.0190520	13,807.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.24	.0190520	
	(SUM OF D1-D8)	724,739.24		13,807.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,694,932.10	.0190520	32,291.91
	2. 673822 SCH D OF MUKWONAGO	359.00	.0190520	6.84
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	(SUM OF E1-E10)	1,695,291.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	56,379.83	.0190520	1,074.15
	2.			
	3.			
	(SUM OF F1-F3)	56,379.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,802,541.96	.0190520	53,394.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ELM GROVE COMUN: 67122

A.	1. STATE TAXES.....	178,918.43	.0081207	1,452.95
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-156.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,144,231.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,144,075.25	.0081207	17,411.48
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.....	455,762.93	.0081207	3,701.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,646,855.00	.0081207	53,977.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.82	.0081207	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	7,102,618.75		57,678.51
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	10,333,889.00	.0081207	83,918.81
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	10,333,889.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	400,880.59	.0081207	3,255.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	400,880.59		
G.	TOTALS (A+B+C+D+E+F).....	20,160,382.02	.0081207	163,717.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HARTLAND COMUN: 67136

A.	1. STATE TAXES	198,147.13	.0096758	1,917.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-177.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,427,292.77		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,427,115.41	.0096758	23,484.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	20,533.38	.0096758	198.68
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	5,221,226.49	.0096758	50,519.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-272.14	.0096758	-2.63
	(SUM OF D1-D8)	5,241,487.73		50,715.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672460 SCH D OF HARTLAND-LAKESIDE J3	5,894,351.39	.0096758	57,032.58
	2. 673510 SCH D OF SWALLOW	1,752,457.00	.0096758	16,956.43
	3. 673528 SCH D OF MERTON COMMUNITY	190.43	.0096758	1.84
	4. 673862 SCH D OF LAKE COUNTRY	779,966.00	.0096758	7,546.80
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	4,028,523.00	.0096758	38,979.19
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	11.			
	(SUM OF E1-E10)	12,455,487.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	453,800.99	.0096758	4,390.89
	2.			
	3.			
	(SUM OF F1-F3)	453,800.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	20,776,039.08	.0096758	201,024.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LAC LA BELLE COMUN: 67146

A.	1. STATE TAXES.....	18,267.46	.0045980	83.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,852.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	254,836.59	.0045980	1,171.75
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	12,587.99	.0045980	57.88
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	12,587.99		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	491,348.72	.0045980	2,259.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0045980	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	491,348.76		2,259.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	1,077,974.00	.0045980	4,956.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,077,974.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	41,885.03	.0045980	192.59
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,885.03		
G.	TOTALS (A+B+C+D+E+F).....	1,896,899.83	.0045980	8,722.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LANNON COMUN: 67147

A.	1. STATE TAXES.....	18,403.56	.0134796	248.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	256,751.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	256,735.26	.0134796	3,460.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	528,634.00	.0134796	7,125.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0134796	
	(SUM OF D1-D8)....	528,633.94		7,125.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,031,855.69	.0134796	13,909.09
	2. 673437 SCH D OF MENOMONEE FALLS	31,808.66	.0134796	428.77
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	11.			
	(SUM OF E1-E10).....	1,063,664.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	42,197.10	.0134796	568.80
	2.			
	3.			
	(SUM OF F1-F3)....	42,197.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,909,634.21	.0134796	25,741.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MENOMONEE FALLS COMUN: 67151

A.	1. STATE TAXES.....	762,637.51	.0108806	8,297.96
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-648.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,869,654.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,869,006.60	.0108806	96,500.24
	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.....	4,473,729.37	.0108806	48,676.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,411,653.00	.0108806	243,852.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.36	.0108806	0.01
	(SUM OF D1-D8)....	26,885,383.73		292,529.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	37,774,487.60	.0108806	411,009.66
	2. 672420 SCH D OF HAMILTON (LISBON)	9,623,235.20	.0108806	104,706.71
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	11.			
	(SUM OF E1-E10).....	47,397,722.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,658,249.93	.0108806	18,042.78
	2.			
	3.			
	(SUM OF F1-F3)....	1,658,249.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	85,573,000.57	.0108806	931,086.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MERTON COMUN: 67152

A.	1. STATE TAXES.....	63,830.47	.0109591	699.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-57.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	890,511.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	890,454.40	.0109591	9,758.65
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.....	1,182,383.00	.0109591	12,957.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0109591	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,182,382.81		12,957.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673528 SCH D OF MERTON COMMUNITY	1,839,374.01	.0109591	20,158.02
	2. 673122 SCH D OF RICHMOND	319,136.32	.0109591	3,497.47
	3. 673510 SCH D OF SWALLOW	275,859.00	.0109591	3,023.19
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,299,239.00	.0109591	14,238.59
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,733,608.33		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	146,355.37	.0109591	1,603.93
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	146,355.37		
G.	TOTALS (A+B+C+D+E+F).....	6,016,631.38	.0109591	65,937.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MUKWONAGO COMUN: 67153

A.	1. STATE TAXES.....	119,789.96	.0107064	1,282.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-101.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,389,845.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,389,743.78	.0107064	14,879.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	26,598.90	.0107064	284.78
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	11.			
	(SUM OF C1-C11)...	26,598.90		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	736,298.68	.0107064	7,883.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,143,971.06	.0107064	55,073.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.59	.0107064	-0.02
	(SUM OF D1-D8)....	5,880,268.15		62,957.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	6,114,956.00	.0107064	65,469.74
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	(SUM OF E1-E10).....	6,114,956.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	259,842.24	.0107064	2,782.00
	2.			
	3.			
	(SUM OF F1-F3)....	259,842.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,791,199.03	.0107064	147,655.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NASHOTAH COMUN: 67158

A.	1. STATE TAXES.....	30,146.32	.0106450	320.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,577.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	420,550.32	.0106450	4,476.76
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.....	713,852.00	.0106450	7,598.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0106450	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	713,852.45		7,598.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673862 SCH D OF LAKE COUNTRY	851,092.00	.0106450	9,059.88
	2. 672450 UHS D OF ARROWHEAD UNION HIGH	613,614.00	.0106450	6,531.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,464,706.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	69,121.78	.0106450	735.80
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,121.78		
G.	TOTALS (A+B+C+D+E+F).....	2,698,376.87	.0106450	28,724.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF NORTH PRAIRIE COMUN: 67161

A.	1. STATE TAXES.....	36,910.26	.0132692	489.77
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-33.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,942.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	514,909.31	.0132692	6,832.45
	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.....	868,424.00	.0132692	11,523.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0132692	
	(SUM OF D1-D8)....	868,424.18		11,523.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	358,226.00	.0132692	4,753.40
	2. 673822 SCH D OF MUKWONAGO	1,672,434.00	.0132692	22,191.92
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	(SUM OF E1-E10).....	2,030,660.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	84,630.66	.0132692	1,122.98
	2.			
	3.			
	(SUM OF F1-F3)....	84,630.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,535,534.41	.0132692	46,913.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF OCONOMOWOC LAKE COMUN: 67166

A.	1. STATE TAXES	53,781.21	.0032973	177.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-48.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,312.38		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	750,264.19	.0032973	2,473.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,347,166.00	.0032973	4,442.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.28	.0032973	
	(SUM OF D1-D8)	1,347,165.72		4,442.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	3,173,661.00	.0032973	10,464.83
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	11.			
	(SUM OF E1-E10)	3,173,661.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	123,313.66	.0032973	406.61
	2.			
	3.			
	(SUM OF F1-F3)	123,313.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	5,448,185.78	.0032973	17,964.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PEWAUKEE COMUN: 67171

A.	1. STATE TAXES	152,589.96	.0118856	1,813.63
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-136.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,871,385.81		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	1,871,249.07	.0118856	22,240.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	4,761,214.00	.0118856	56,590.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.40	.0118856	
	(SUM OF D1-D8)	4,761,213.60		56,590.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674312 SCH D OF PEWAUKEE	9,791,835.00	.0118856	116,382.13
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	11.			
	(SUM OF E1-E10)	9,791,835.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	349,869.92	.0118856	4,158.42
	2.			
	3.			
	(SUM OF F1-F3)	349,869.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	16,926,757.55	.0118856	201,185.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SUMMIT COMUN: 67172

A.	1. STATE TAXES	156,368.50	.0089975	1,406.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-140.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,181,528.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,181,388.04	.0089975	19,627.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678130 UPPER NEMAHBIN LAKE MANAGEMENT DISTRI	42,620.00	.0089975	383.47
	2. 678150 MIDDLE GENESEE LAKE MANAGEMENT DIST			
	3. 678180 LOWER GENESEE LAKE MANAGEMENT DISTRIC			
	4. 678190 SILVER LAKE MANAGEMENT DISTRICT	3,086.00	.0089975	27.77
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	11.			
	(SUM OF C1-C11)	45,706.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES	70,605.00	.0089975	635.27
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,852,070.28	.0089975	16,664.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.14	.0089975	
	(SUM OF D1-D8)	1,922,675.42		17,299.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	2,884,306.00	.0089975	25,951.58
	2. 674060 SCH D OF OCONOMOWOC AREA	6,416,641.00	.0089975	57,733.80
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	(SUM OF E1-E10)	9,300,947.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	358,533.64	.0089975	3,225.91
	2.			
	3.			
	(SUM OF F1-F3)	358,533.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	13,965,618.60	.0089975	125,655.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SUSSEX COMUN: 67181

	1.	204,013.78	.0097370	1,986.50
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-182.32		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,495,158.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,494,976.28	.0097370	24,293.75
	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.....	57,095.06	.0097370	555.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,990,410.00	.0097370	58,329.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0097370	0.01
	(SUM OF D1-D8)....	6,047,505.77		58,884.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	11,439,581.97	.0097370	111,387.97
	2. 673122 SCH D OF RICHMOND	200,684.45	.0097370	1,954.08
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	93,874.00	.0097370	914.06
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	(SUM OF E1-E10).....	11,734,140.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	466,489.02	.0097370	4,542.24
	2.			
	3.			
	(SUM OF F1-F3)....	466,489.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,947,125.27	.0097370	203,963.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WALES COMUN: 67191

A.	1. STATE TAXES.....	60,132.38	.0107989	649.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-52.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	811,052.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	811,000.10	.0107989	8,757.97
	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.....	193,614.80	.0107989	2,090.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,170,469.00	.0107989	12,639.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0107989	
	(SUM OF D1-D8)....	1,364,083.50		14,730.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	3,520,346.00	.0107989	38,016.10
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	(SUM OF E1-E10).....	3,520,346.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	133,296.25	.0107989	1,439.46
	2.			
	3.			
	(SUM OF F1-F3)....	133,296.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,888,858.23	.0107989	63,593.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BROOKFIELD COMUN: 67206

A.	1. STATE TAXES.....	1,072,778.63	.0079691	8,549.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-949.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,995,135.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,994,186.46	.0079691	103,552.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,424,260.40	.0079691	11,350.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,495,000.00	.0079691	290,833.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.03	.0079691	0.04
	(SUM OF D1-D8)....	37,919,265.43		302,183.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	61,901,385.00	.0079691	493,300.19
	2. 676174 SCH D OF WAUKESHA	658,466.00	.0079691	5,247.40
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	11.			
	(SUM OF E1-E10).....	62,559,851.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,429,540.25	.0079691	19,361.32
	2.			
	3.			
	(SUM OF F1-F3)....	2,429,540.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	116,975,621.77	.0079691	932,193.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF DELAFIELD COMUN: 67216

A.	1. STATE TAXES.....	223,689.07	.0070253	1,571.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-199.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,727,357.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,727,158.24	.0070253	19,159.31
	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.....	132,569.33	.0070253	931.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,896,692.00	.0070253	41,426.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0070253	
	(SUM OF D1-D8)....	6,029,261.56		42,357.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	9,439,413.00	.0070253	66,315.40
	2. 673862 SCH D OF LAKE COUNTRY	1,689,552.00	.0070253	11,869.73
	3. 674060 SCH D OF OCONOMOWOC AREA	392,839.00	.0070253	2,759.84
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,218,120.00	.0070253	8,557.75
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	11.			
	(SUM OF E1-E10).....	12,739,924.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	509,900.39	.0070253	3,582.24
	2.			
	3.			
	(SUM OF F1-F3)....	509,900.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,229,933.26	.0070253	156,173.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MILWAUKEE COMUN: 67250

A.	1. STATE TAXES.....	2,143.98	.0002195	0.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,294.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	26,292.18	.0002195	5.77
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	21,663.62	.0002195	4.76
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	21,663.62		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,335.63	.0002195	27.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.98	.0002195	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	125,336.61		27.52
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	149,921.81	.0002195	32.91
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	149,921.81		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	16,047.98	.0002195	3.52
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	16,047.98		
G.	TOTALS (A+B+C+D+E+F).....	341,406.18	.0002195	74.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MUSKEGO COMUN: 67251

A.	1. STATE TAXES	448,755.49	.0124102	5,569.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-391.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,359,486.36		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,359,094.75	.0124102	66,507.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678020 LITTLE MUSKEGO LAKE PRO & REHAB DIST			
	2. 678080 BIG MUSKEGO LAKE PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT	1,234,866.82	.0124102	15,325.02
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	12,191,244.00	.0124102	151,296.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.01	.0124102	0.01
	(SUM OF D1-D8)	13,426,111.83		166,621.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673857 SCH D OF MUSKEGO-NORWAY	27,352,695.36	.0124102	339,454.19
	2. 673822 SCH D OF MUKWONAGO	15,238.00	.0124102	189.11
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	11.			
	(SUM OF E1-E10)	27,367,933.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,001,997.05	.0124102	12,435.05
	2.			
	3.			
	(SUM OF F1-F3)	1,001,997.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	47,603,892.48	.0124102	590,776.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NEW BERLIN COMUN: 67261

A.	1. STATE TAXES.....	798,229.09	.0116448	9,295.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-715.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,789,599.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,788,884.16	.0116448	113,990.43
	TOTAL COUNTY TAXES			
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.....	24,681,517.00	.0116448	287,413.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.82	.0116448	-0.01
	(SUM OF D1-D8)....	24,681,516.18		287,413.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673925 SCH D OF NEW BERLIN	49,142,016.00	.0116448	572,253.14
	2. 406300 SCH D OF WEST ALLIS	2,816,636.00	.0116448	32,799.40
	3. 670714 SCH D OF ELMBROOK (BROOKFIELD)	846,667.00	.0116448	9,859.34
	4. 673857 SCH D OF MUSKEGO-NORWAY	33,278.05	.0116448	387.52
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	11.			
	(SUM OF E1-E10).....	52,838,597.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,718,312.16	.0116448	20,009.55
	2. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	365,392.40	.0116448	4,254.95
	3.			
	(SUM OF F1-F3)....	2,083,704.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	90,190,931.04	.0116448	1,050,263.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF OCONOMOWOC COMUN: 67265

A.	1. STATE TAXES.....	315,712.88	.0108827	3,435.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-282.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,860,814.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,860,532.15	.0108827	42,013.09
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	14,566.83	.0108827	158.53
	2. 678100 FOWLER LAKE PROT & REHAB DISTRICT	6,000.00	.0108827	65.30
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	20,566.83		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	96,034.40	.0108827	1,045.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,132,115.00	.0108827	110,264.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0108827	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	10,228,149.13		111,310.09
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	18,576,826.00	.0108827	202,166.40
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	18,576,826.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	721,808.81	.0108827	7,855.24
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	721,808.81		
G.	TOTALS (A+B+C+D+E+F).....	33,723,595.80	.0108827	367,004.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF PEWAUKEE COMUN: 67270

A.	1. STATE TAXES	455,282.71	.0088478	4,028.26
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-407.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,583,654.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	5,583,246.44	.0088478	49,399.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	8,159,363.00	.0088478	72,192.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-1.45	.0088478	-0.01
	(SUM OF D1-D8)	8,159,361.55		72,192.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)			-0.01
	2. 672420 SCH D OF HAMILTON (LISBON)	248,015.50	.0088478	2,194.40
	3. 673122 SCH D OF RICHMOND	56,792.07	.0088478	502.49
	4. 674312 SCH D OF PEWAUKEE	16,147,858.00	.0088478	142,873.30
	5. 676174 SCH D OF WAUKESHA	10,597,722.00	.0088478	93,766.71
	6. 672450 UHS D OF ARROWHEAD UNION HIGH	26,566.00	.0088478	235.05
	7.			
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	11.			
	(SUM OF E1-E10)	27,076,953.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,043,906.98	.0088478	9,236.30
	2.			
	3.			
	(SUM OF F1-F3)	1,043,906.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	42,318,751.25	.0088478	374,428.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WAUKESHA COMUN: 67291

A.	1. STATE TAXES.....	941,343.96	.0100268	9,438.73
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-810.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,095,059.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,094,248.94	.0100268	111,240.59
	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.....	4,707,141.84	.0100268	47,197.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,546,394.00	.0100268	546,929.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0100268	-0.01
	(SUM OF D1-D8)....	59,253,534.93		594,127.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	48,414,726.00	.0100268	485,448.13
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	(SUM OF E1-E10).....	48,414,726.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,074,306.42	.0100268	20,798.80
	2.			
	3.			
	(SUM OF F1-F3)....	2,074,306.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	121,778,160.25	.0100268	1,221,053.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BEAR CREEK COMUN: 68002

A.	1. STATE TAXES.....	10,148.89	.0221903	225.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,911.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	402,914.50	.0221903	8,940.81
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.....	168,630.00	.0221903	3,741.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0221903	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	168,630.09		3,741.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	645,590.00	.0221903	14,325.86
	2. 683276 SCH D OF MANAWA	25,924.00	.0221903	575.26
	3. 683955 SCH D OF NEW LONDON	3,305.02	.0221903	73.34
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	674,819.02		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	67,216.49	.0221903	1,491.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,216.49		
G.	TOTALS (A+B+C+D+E+F).....	1,323,728.99	.0221903	29,374.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CALEDONIA COMUN: 68004

A.	1. STATE TAXES.....	25,540.58	.0159025	406.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,013,962.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,013,969.76	.0159025	16,124.67
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,031.00	.0159025	4,405.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0159025	
	(SUM OF D1-D8)....	277,031.19		4,405.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,558,324.08	.0159025	24,781.28
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	(SUM OF E1-E10).....	1,558,324.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	169,156.20	.0159025	2,690.01
	2.			
	3.			
	(SUM OF F1-F3)....	169,156.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,044,021.81	.0159025	48,407.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DAYTON COMUN: 68006

A.	1. STATE TAXES.....	61,274.49	.0159997	980.38
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,432,601.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,432,617.89	.0159997	38,921.29
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	88,619.00	.0159997	1,417.88
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	4,992.31	.0159997	79.88
	3. 688070 LITTLE HOPE LAKE DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	93,611.31		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	565,944.00	.0159997	9,054.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0159997	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	565,943.62		9,054.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	3,997,709.90	.0159997	63,962.37
	2. 696475 SCH D OF WILD ROSE	25,829.00	.0159997	413.26
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,023,538.90		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	405,823.13	.0159997	6,493.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	405,823.13		
G.	TOTALS (A+B+C+D+E+F).....	7,582,809.34	.0159997	121,323.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DUPONT COMUN: 68008

A.	1. STATE TAXES.....	8,512.67	.0214231	182.37
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,953.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	337,956.02	.0214231	7,240.09
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,290.00	.0214231	2,726.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0214231	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	127,289.58		2,726.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	433,615.00	.0214231	9,289.41
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	433,615.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	56,379.74	.0214231	1,207.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	56,379.74		
G.	TOTALS (A+B+C+D+E+F).....	963,753.01	.0214231	20,646.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FARMINGTON COMUN: 68010

A.	1. STATE TAXES.....	74,737.47	.0149885	1,120.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,967,082.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,967,102.10	.0149885	44,472.44
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	140,783.00	.0149885	2,110.13
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	7,507.69	.0149885	112.53
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	148,290.69		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	651,317.00	.0149885	9,762.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0149885	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	651,316.78		9,762.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	4,916,158.74	.0149885	73,685.89
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	4,916,158.74		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	494,988.82	.0149885	7,419.14
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	494,988.82		
G.	TOTALS (A+B+C+D+E+F).....	9,252,594.60	.0149885	138,682.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF FREMONT COMUN: 68012

A.	1. STATE TAXES	13,631.89	.0133228	181.62
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	3.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,186.98		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	541,190.59	.0133228	7,210.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687030 WOLF RIVER SANITARY DISTRICT			
	2. 707280 ORIHULA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	223,249.00	.0133228	2,974.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.28	.0133228	
	(SUM OF D1-D8)	223,249.28		2,974.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	21,289.09	.0133228	283.63
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	652,688.56	.0133228	8,695.69
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	(SUM OF E1-E10)	673,977.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	90,284.49	.0133228	1,202.85
	2.			
	3.			
	(SUM OF F1-F3)	90,284.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,542,333.90	.0133228	20,548.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HARRISON COMUN: 68014

A.	1. STATE TAXES.....	9,760.81	.0244913	239.05
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,504.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	387,507.47	.0244913	9,490.56
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.....	92,500.00	.0244913	2,265.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0244913	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	92,500.32		2,265.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	298,418.02	.0244913	7,308.65
	2. 682639 SCH D OF IOLA-SCANDINAVIA	306,167.67	.0244913	7,498.44
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	604,585.69		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	33,835.68	.0244913	828.68
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	33,390.19	.0244913	817.77
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	67,225.87		
G.	TOTALS (A+B+C+D+E+F).....	1,161,580.16	.0244913	28,448.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HELVETIA COMUN: 68016

A.	1. STATE TAXES.....	11,878.79	.0232332	275.98
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	471,588.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	471,592.05	.0232332	10,956.63
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.....	158,887.00	.0232332	3,691.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0232332	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	158,886.99		3,691.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	584,570.09	.0232332	13,581.47
	2. 683276 SCH D OF MANAWA	66,838.00	.0232332	1,552.87
	3. 683318 SCH D OF MARION	43,392.00	.0232332	1,008.14
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	694,800.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	78,673.66	.0232332	1,827.85
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,673.66		
G.	TOTALS (A+B+C+D+E+F).....	1,415,831.58	.0232332	32,894.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF IOLA COMUN: 68018

A.	1. STATE TAXES.....	18,435.32	.0197563	364.21
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	731,883.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	731,888.25	.0197563	14,459.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	2,556.70	.0197563	50.51
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,556.70		
	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.....	178,866.00	.0197563	3,533.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0197563	
	(SUM OF D1-D8)....	178,865.87		3,533.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	1,104,821.43	.0197563	21,827.19
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	11.			
	(SUM OF E1-E10).....	1,104,821.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	122,097.75	.0197563	2,412.20
	2.			
	3.			
	(SUM OF F1-F3)....	122,097.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,158,665.32	.0197563	42,647.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LARRABEE COMUN: 68020

A.	1. STATE TAXES.....	13,985.64	.0263753	368.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,230.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	555,234.68	.0263753	14,644.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	15,304.42	.0263753	403.66
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	10.			
	11.			
	(SUM OF C1-C11)...	15,304.42		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	216,636.00	.0263753	5,713.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0263753	
	(SUM OF D1-D8)....	216,635.94		5,713.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	880,700.00	.0263753	23,228.80
	2. 683318 SCH D OF MARION	45,233.00	.0263753	1,193.04
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	11.			
	(SUM OF E1-E10).....	925,933.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	92,627.40	.0263753	2,443.08
	2.			
	3.			
	(SUM OF F1-F3)....	92,627.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,819,721.08	.0263753	47,995.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEBANON COMUN: 68022

A.	1. STATE TAXES.....	19,755.71	.0187160	369.75
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	784,303.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	784,308.48	.0187160	14,679.16
	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.....	287,690.00	.0187160	5,384.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.70	.0187160	-0.03
	(SUM OF D1-D8)....	287,688.30		5,384.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	33.00	.0187160	0.61
	2. 683276 SCH D OF MANAWA	162,972.00	.0187160	3,050.19
	3. 683955 SCH D OF NEW LONDON	1,016,005.37	.0187160	19,015.61
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	11.			
	(SUM OF E1-E10).....	1,179,010.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	130,842.79	.0187160	2,448.86
	2.			
	3.			
	(SUM OF F1-F3)....	130,842.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,401,605.65	.0187160	44,948.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LIND COMUN: 68024

A.	1. STATE TAXES.....	20,301.13	.0201992	410.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,956.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	805,961.75	.0201992	16,279.86
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.....	290,766.00	.0201992	5,873.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0201992	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	290,766.02		5,873.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	963,685.38	.0201992	19,465.76
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	277,664.46	.0201992	5,608.63
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,241,349.84		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	134,455.12	.0201992	2,715.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	134,455.12		
G.	TOTALS (A+B+C+D+E+F).....	2,492,833.86	.0201992	50,353.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LITTLE WOLF COMUN: 68026

A.	1. STATE TAXES.....	17,062.60	.0202885	346.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,386.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	677,390.88	.0202885	13,743.30
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.....	243,336.00	.0202885	4,936.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0202885	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	243,335.77		4,936.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	896,104.00	.0202885	18,180.68
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	896,104.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	113,006.19	.0202885	2,292.74
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	113,006.19		
G.	TOTALS (A+B+C+D+E+F).....	1,946,899.44	.0202885	39,499.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MATTESON COMUN: 68028

A.	1. STATE TAXES	10,337.93	.0254243	262.84
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	2.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,366.70		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	410,369.44	.0254243	10,433.38
	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	165.29	.0254243	4.20
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	186,704.00	.0254243	4,746.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.12	.0254243	
	(SUM OF D1-D8)	186,869.41		4,751.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	695,050.00	.0254243	17,671.19
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	11.			
	(SUM OF E1-E10)	695,050.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	68,460.16	.0254243	1,740.56
	2.			
	3.			
	(SUM OF F1-F3)	68,460.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,371,086.94	.0254243	34,859.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MUKWA COMUN: 68030

A.	1. STATE TAXES.....	35,992.15	.0208406	750.10
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,428,890.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,428,900.41	.0208406	29,779.17
	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.....	207,557.00	.0208406	4,325.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0208406	
	(SUM OF D1-D8)....	207,557.12		4,325.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	71,410.00	.0208406	1,488.23
	2. 683955 SCH D OF NEW LONDON	2,060,830.68	.0208406	42,948.99
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	42,055.90	.0208406	876.47
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	11.			
	(SUM OF E1-E10).....	2,174,296.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	238,377.28	.0208406	4,967.93
	2.			
	3.			
	(SUM OF F1-F3)....	238,377.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,085,123.54	.0208406	85,136.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROYALTON COMUN: 68032

A.	1. STATE TAXES.....	20,928.89	.0204559	428.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	830,878.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	830,884.02	.0204559	16,996.55
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,594.00	.0204559	3,612.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0204559	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	176,594.20		3,612.40
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	372,347.00	.0204559	7,616.73
	2. 686195 SCH D OF WAUPACA	1,681.63	.0204559	34.40
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	678,758.12	.0204559	13,884.66
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,052,786.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	138,612.79	.0204559	2,835.46
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	138,612.79		
G.	TOTALS (A+B+C+D+E+F).....	2,219,806.65	.0204559	45,408.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAINT LAWRENCE COMUN: 68034

A.	1. STATE TAXES.....	10,714.15	.0209260	224.20
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	425,352.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	425,355.40	.0209260	8,901.00
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,581.00	.0209260	3,213.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0209260	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	153,581.22		3,213.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	171,428.95	.0209260	3,587.34
	2. 683276 SCH D OF MANAWA	320,760.00	.0209260	6,712.23
	3. 686195 SCH D OF WAUPACA	114,856.56	.0209260	2,403.49
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	607,045.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	70,960.20	.0209260	1,484.91
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	70,960.20		
G.	TOTALS (A+B+C+D+E+F).....	1,267,656.48	.0209260	26,527.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SCANDINAVIA COMUN: 68036

A.	1. STATE TAXES.....	17,558.97	.0200740	352.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,092.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	697,097.07	.0200740	13,993.56
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,445.00	.0200740	3,702.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0200740	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	184,445.19		3,702.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	902,089.34	.0200740	18,108.58
	2. 686195 SCH D OF WAUPACA	164,874.64	.0200740	3,309.70
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,066,963.98		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	116,293.69	.0200740	2,334.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	116,293.69		
G.	TOTALS (A+B+C+D+E+F).....	2,082,358.90	.0200740	41,801.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UNION COMUN: 68038

A.	1. STATE TAXES.....	9,869.93	.0207020	204.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,836.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	391,839.61	.0207020	8,111.87
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.....	234,748.00	.0207020	4,859.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0207020	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	234,747.44		4,859.75
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	82,355.00	.0207020	1,704.91
	2. 683276 SCH D OF MANAWA	404,695.00	.0207020	8,378.01
	3. 683318 SCH D OF MARION	47,851.00	.0207020	990.61
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	534,901.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	65,368.91	.0207020	1,353.27
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	65,368.91		
G.	TOTALS (A+B+C+D+E+F).....	1,236,726.89	.0207020	25,602.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUPACA COMUN: 68040

A.	1. STATE TAXES	15,406.05	.0216451	333.47
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	4.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	611,621.16		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	611,625.24	.0216451	13,238.72
	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	180,800.00	.0216451	3,913.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.39	.0216451	-0.01
	(SUM OF D1-D8)	180,799.61		3,913.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	972,560.08	.0216451	21,051.21
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	30,503.96	.0216451	660.26
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	11.			
	(SUM OF E1-E10)	1,003,064.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	102,034.80	.0216451	2,208.56
	2.			
	3.			
	(SUM OF F1-F3)	102,034.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,912,929.74	.0216451	41,405.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WEYAUWEGA COMUN: 68042

A.	1. STATE TAXES.....	9,482.03	.0176290	167.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,545.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	346,548.20	.0176290	6,109.31
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.....	81,760.15	.0176290	1,441.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,596.00	.0176290	2,020.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0176290	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	196,356.32		3,461.57
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	428,924.06	.0176290	7,561.51
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	428,924.06		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	57,813.14	.0176290	1,019.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,813.14		
G.	TOTALS (A+B+C+D+E+F).....	1,039,123.75	.0176290	18,318.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WYOMING COMUN: 68044

A.	1. STATE TAXES.....	5,936.99	.0225803	134.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,699.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	235,700.68	.0225803	5,322.21
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.....	67,093.00	.0225803	1,514.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0225803	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	67,093.20		1,514.98
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	29,398.17	.0225803	663.83
	2. 682639 SCH D OF IOLA-SCANDINAVIA	57,998.66	.0225803	1,309.63
	3. 683318 SCH D OF MARION	233,210.00	.0225803	5,265.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	320,606.83		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	36,732.35	.0225803	829.43
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,805.31	.0225803	63.34
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	39,537.66		
G.	TOTALS (A+B+C+D+E+F).....	668,875.36	.0225803	15,103.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BIG FALLS COMUN: 68106

	1.	515.14	.0648407	33.40
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.14		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,451.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,451.35	.0648407	1,326.08
	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.....	12,400.00	.0648407	804.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0648407	-0.02
	(SUM OF D1-D8)....	12,399.76		804.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	26,240.00	.0648407	1,701.43
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	(SUM OF E1-E10).....	26,240.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,411.81	.0648407	221.22
	2.			
	3.			
	(SUM OF F1-F3)....	3,411.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	63,018.06	.0648407	4,086.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF EMBARRASS COMUN: 68121

A.	1. STATE TAXES.....	2,413.41	.0363016	87.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,812.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,813.04	.0363016	3,478.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,280.00	.0363016	1,825.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0363016	
	(SUM OF D1-D8)....	50,279.98		1,825.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	162,280.00	.0363016	5,891.03
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	(SUM OF E1-E10).....	162,280.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	15,984.07	.0363016	580.25
	2.			
	3.			
	(SUM OF F1-F3)....	15,984.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	326,770.50	.0363016	11,862.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF FREMONT COMUN: 68126

A.	1. STATE TAXES.....	11,926.45	.0167040	199.22
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,237.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	447,240.82	.0167040	7,470.75
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	285,570.00	.0167040	4,770.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0167040	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	285,570.38		4,770.20
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	586,032.88	.0167040	9,789.14
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	586,032.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	78,989.27	.0167040	1,319.44
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	78,989.27		
G.	TOTALS (A+B+C+D+E+F).....	1,409,759.80	.0167040	23,548.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF IOLA COMUN: 68141

A.	1. STATE TAXES.....	10,600.41	.0206529	218.93
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,511.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,514.73	.0206529	8,209.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	40,998.30	.0206529	846.74
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	11.			
	(SUM OF C1-C11)...	40,998.30		
	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.....	670,695.00	.0206529	13,851.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0206529	
	(SUM OF D1-D8)....	670,695.22		13,851.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	635,278.76	.0206529	13,120.41
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	11.			
	(SUM OF E1-E10).....	635,278.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	70,206.92	.0206529	1,449.98
	2.			
	3.			
	(SUM OF F1-F3)....	70,206.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,825,294.34	.0206529	37,697.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF OGDENSBURG COMUN: 68165

A.	1. STATE TAXES.....	1,179.39	.0427235	50.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	46,821.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	46,822.14	.0427235	2,000.41
	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.....	25,143.00	.0427235	1,074.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0427235	
	(SUM OF D1-D8)....	25,143.01		1,074.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	61,940.00	.0427235	2,646.29
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	11.			
	(SUM OF E1-E10).....	61,940.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	7,811.13	.0427235	333.72
	2.			
	3.			
	(SUM OF F1-F3)....	7,811.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	142,895.67	.0427235	6,105.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF SCANDINAVIA COMUN: 68181

A.	1. STATE TAXES	2,637.11	.0360855	95.16
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	0.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,890.82		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	98,891.52	.0360855	3,568.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688040 SCANDINAVIA SILVER LAKE REHAB DISTRIC			
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	11.			
	(SUM OF C1-C11)			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	35,475.00	.0360855	1,280.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.07	.0360855	
	(SUM OF D1-D8)	35,475.07		1,280.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	158,041.14	.0360855	5,703.00
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	11.			
	(SUM OF E1-E10)	158,041.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,465.69	.0360855	630.26
	2.			
	3.			
	(SUM OF F1-F3)	17,465.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	312,510.53	.0360855	11,277.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF CLINTONVILLE COMUN: 68211

A.	1. STATE TAXES.....	37,127.26	.0206451	766.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,128,913.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,128,921.40	.0206451	23,306.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST	38,145.58	.0206451	787.52
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	11.			
	(SUM OF C1-C11)...	38,145.58		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,236,123.37	.0206451	25,520.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,981,667.00	.0206451	40,911.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0206451	
	(SUM OF D1-D8)....	3,217,790.54		66,431.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	2,029,953.00	.0206451	41,908.76
	2.			
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	11.			
	(SUM OF E1-E10).....	2,029,953.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	199,943.84	.0206451	4,127.88
	2.			
	3.			
	(SUM OF F1-F3)....	199,943.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,651,881.62	.0206451	137,329.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MANAWA COMUN: 68251

A.	1. STATE TAXES.....	13,024.15	.0151191	196.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	488,401.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	488,404.84	.0151191	7,384.25
	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.....	799,957.16	.0151191	12,094.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0151191	
	(SUM OF D1-D8)....	799,956.94		12,094.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	684,010.00	.0151191	10,341.64
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	11.			
	(SUM OF E1-E10).....	684,010.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	86,259.44	.0151191	1,304.17
	2.			
	3.			
	(SUM OF F1-F3)....	86,259.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,071,655.37	.0151191	31,321.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MARION COMUN: 68252

A.	1. STATE TAXES.....	8,360.60	.0240571	201.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,404.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,406.39	.0240571	7,226.91
	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.....	53,798.31	.0240571	1,294.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	470,719.23	.0240571	11,324.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.88	.0240571	-0.02
	(SUM OF D1-D8)....	524,516.66		12,618.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	408,052.00	.0240571	9,816.56
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	10.			
	11.			
	(SUM OF E1-E10).....	408,052.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	53,056.16	.0240571	1,276.38
	2.			
	3.			
	(SUM OF F1-F3)....	53,056.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,294,391.81	.0240571	31,139.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NEW LONDON COMUN: 68261

A.	1. STATE TAXES.....	41,580.69	.0194289	807.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,418,847.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,418,857.72	.0194289	27,566.94
	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.....	558,878.33	.0194289	10,858.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,843,376.34	.0194289	35,814.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0194289	-0.01
	(SUM OF D1-D8)....	2,402,254.35		46,673.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	2,315,010.90	.0194289	44,978.28
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	11.			
	(SUM OF E1-E10).....	2,315,010.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	251,294.61	.0194289	4,882.39
	2.			
	3.			
	(SUM OF F1-F3)....	251,294.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,428,998.27	.0194289	124,908.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WAUPACA COMUN: 68291

A.	1. STATE TAXES.....	67,121.59	.0128325	861.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,119,181.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,119,196.04	.0128325	27,194.76
	TOTAL COUNTY TAXES			
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.....	1,799,826.47	.0128325	23,096.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,537,382.00	.0128325	45,393.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0128325	
	(SUM OF D1-D8)....	5,337,208.28		68,490.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	3,727,742.97	.0128325	47,836.56
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	(SUM OF E1-E10).....	3,727,742.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	375,331.88	.0128325	4,816.48
	2.			
	3.			
	(SUM OF F1-F3)....	375,331.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,626,600.76	.0128325	149,199.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WEYAUWEGA COMUN: 68292

A.	1. STATE TAXES.....	14,993.14	.0164955	247.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,941.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	524,945.44	.0164955	8,659.25
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.....	145,714.77	.0164955	2,403.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	745,442.00	.0164955	12,296.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0164955	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	891,156.53		14,700.10
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	687,851.54	.0164955	11,346.48
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	687,851.54		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	92,713.05	.0164955	1,529.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	92,713.05		
G.	TOTALS (A+B+C+D+E+F).....	2,211,659.70	.0164955	36,482.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AURORA COMUN: 69002

A.	1. STATE TAXES.....	15,290.00	.0201218	307.66
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,272.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	625,279.03	.0201218	12,581.76
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.....	124,500.00	.0201218	2,505.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0201218	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	124,499.96		2,505.17
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	915,752.02	.0201218	18,426.62
	2. 704088 SCH D OF OMRO	609.22	.0201218	12.26
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	916,361.24		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	60,742.87	.0201218	1,222.26
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	73.80	.0201218	1.48
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,816.67		
G.	TOTALS (A+B+C+D+E+F).....	1,742,246.90	.0201218	35,057.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLOOMFIELD COMUN: 69004

A.	1. STATE TAXES.....	15,267.99	.0197329	301.28
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	624,371.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	624,378.91	.0197329	12,320.85
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.....	156,404.00	.0197329	3,086.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0197329	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	156,403.45		3,086.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	9,690.70	.0197329	191.24
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	639,754.10	.0197329	12,624.24
	3. 696475 SCH D OF WILD ROSE	107,859.15	.0197329	2,128.38
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	757,303.95		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	642.80	.0197329	12.68
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	100,049.60	.0197329	1,974.27
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	100,692.40		
G.	TOTALS (A+B+C+D+E+F).....	1,654,046.70	.0197329	32,639.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF COLOMA COMUN: 69006

A.	1. STATE TAXES.....	15,442.67	.0215140	332.23
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	631,515.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	631,522.33	.0215140	13,586.61
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	.0215140	4,567.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0215140	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	212,320.17		4,567.87
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	823,284.00	.0215140	17,712.19
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	823,284.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	102,277.35	.0215140	2,200.40
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	102,277.35		
G.	TOTALS (A+B+C+D+E+F).....	1,784,846.52	.0215140	38,399.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DAKOTA COMUN: 69008

	1.	16,392.79	.0233871	383.38
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.43		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	670,369.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	670,376.97	.0233871	15,678.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	7,932.34	.0233871	185.51
	2. 698190 WHITE RIVER FLOWAGE LAKE MANAGEMENT D			
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	11.			
	(SUM OF C1-C11)...	7,932.34		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	155,317.00	.0233871	3,632.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0233871	
	(SUM OF D1-D8)....	155,316.81		3,632.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	40,804.00	.0233871	954.29
	2. 696237 SCH D OF WAUTOMA AREA	787,204.08	.0233871	18,410.45
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	(SUM OF E1-E10).....	828,008.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	108,570.00	.0233871	2,539.14
	2.			
	3.			
	(SUM OF F1-F3)....	108,570.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,786,596.99	.0233871	41,783.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEERFIELD COMUN: 69010

A.	1. STATE TAXES.....	15,180.51	.0203625	309.11
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	620,794.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	620,801.31	.0203625	12,641.10
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698110 WHITE RIVER LAKE DISTRICT			
	2. 698140 MARL LAKE PRO & REHAB DIST.			
	3. 698200 FISH LAKE MANAGEMENT DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,195.00	.0203625	2,956.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0203625	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	145,195.05		2,956.54
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	384,238.34	.0203625	7,824.08
	2. 696237 SCH D OF WAUTOMA AREA	423,543.63	.0203625	8,624.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	807,781.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	55,691.33	.0203625	1,134.02
	2. 001400 MID-STATE TECHNICAL COLLEGE	33,261.40	.0203625	677.29
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	88,952.73		
G.	TOTALS (A+B+C+D+E+F).....	1,677,911.57	.0203625	34,166.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HANCOCK COMUN: 69012

A.	1. STATE TAXES.....	12,239.45	.0243215	297.68
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	500,522.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	500,527.89	.0243215	12,173.62
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698200 FISH LAKE MANAGEMENT DISTRICT			
	2. 698210 HANCOCK PINE 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.....	101,431.00	.0243215	2,466.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0243215	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	101,430.95		2,466.96
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	694,415.62	.0243215	16,889.27
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	694,415.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	60,117.37	.0243215	1,462.15
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,117.37		
G.	TOTALS (A+B+C+D+E+F).....	1,368,731.28	.0243215	33,289.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LEON COMUN: 69014

A.	1. STATE TAXES.....	29,479.22	.0207231	610.90
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,205,528.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,205,542.04	.0207231	24,982.64
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	545.50	.0207231	11.30
	2. 698050 PEARL LAKE PRO & REHAB DIST	14,000.00	.0207231	290.12
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	14,545.50		
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.....	216,673.00	.0207231	4,490.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0207231	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	216,672.42		4,490.14
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	217,560.35	.0207231	4,508.54
	2. 696237 SCH D OF WAUTOMA AREA	683,503.96	.0207231	14,164.36
	3. 696475 SCH D OF WILD ROSE	634,807.29	.0207231	13,155.21
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,535,871.60		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	14,431.02	.0207231	299.06
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	171,201.09	.0207231	3,547.83
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	185,632.11		
G.	TOTALS (A+B+C+D+E+F).....	3,187,742.89	.0207231	66,060.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARION COMUN: 69016

A.	1. STATE TAXES.....	53,672.46	.0177778	954.18
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,194,891.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,194,915.62	.0177778	39,020.85
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	77,575.12	.0177778	1,379.12
	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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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	77,575.12		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0177778	8,892.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0177778	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	500,199.59		8,892.46
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	23,892.66	.0177778	424.76
	2. 396335 SCH D OF WESTFIELD	295,470.00	.0177778	5,252.82
	3. 696237 SCH D OF WAUTOMA AREA	2,404,396.83	.0177778	42,744.97
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,723,759.49		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,584.83	.0177778	28.17
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	352,834.42	.0177778	6,272.63
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	354,419.25		
G.	TOTALS (A+B+C+D+E+F).....	5,904,541.53	.0177778	104,969.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MOUNT MORRIS COMUN: 69018

A.	1. STATE TAXES.....	38,221.00	.0164417	628.42
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,563,016.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,563,033.80	.0164417	25,699.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	4,933.08	.0164417	81.11
	2. 698040 LAKE MORRIS MANAGEMENT DISTRICT			
	3. 698060 HILLS LAKE MANAGEMENT DISTRICT			
	4. 698090 IROGAMI LAKE MANAGEMENT DISTRICT			
	5. 698120 PORTERS LAKE MANAGEMENT DIST.			
	6. 698130 JOHNS LAKE MANAGEMENT DISTRICT	2,008.23	.0164417	33.02
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	11.			
	(SUM OF C1-C11)...	6,941.31		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	222,594.00	.0164417	3,659.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0164417	
	(SUM OF D1-D8)....	222,593.79		3,659.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	1,138,812.63	.0164417	18,724.09
	2. 696475 SCH D OF WILD ROSE	807,095.29	.0164417	13,270.08
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	(SUM OF E1-E10).....	1,945,907.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	253,139.04	.0164417	4,162.05
	2.			
	3.			
	(SUM OF F1-F3)....	253,139.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,029,836.86	.0164417	66,257.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OASIS COMUN: 69020

A.	1. STATE TAXES.....	8,587.60	.0262422	225.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	351,182.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	351,186.73	.0262422	9,215.92
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698070 LONG LAKE DISTRICT, T OASIS			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	108,882.00	.0262422	2,857.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0262422	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	108,881.96		2,857.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	1,660.00	.0262422	43.56
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	485,588.96	.0262422	12,742.93
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	487,248.96		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	42,180.31	.0262422	1,106.90
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,180.31		
G.	TOTALS (A+B+C+D+E+F).....	998,085.56	.0262422	26,191.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PLAINFIELD COMUN: 69022

	1.	7,575.30	.0289853	219.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.43		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,785.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,789.24	.0289853	8,979.36
	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.....	132,920.00	.0289853	3,852.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0289853	
	(SUM OF D1-D8)....	132,920.03		3,852.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	429,791.20	.0289853	12,457.68
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	(SUM OF E1-E10).....	429,791.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	37,208.15	.0289853	1,078.49
	2.			
	3.			
	(SUM OF F1-F3)....	37,208.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	917,283.92	.0289853	26,587.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF POY SIPPI COMUN: 69024

A.	1. STATE TAXES.....	10,931.80	.0274674	300.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,046.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	447,051.91	.0274674	12,279.39
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	12,954.50	.0274674	355.83
	2. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	643.90	.0274674	17.69
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	13,598.40		
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.....	58,557.55	.0274674	1,608.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0274674	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	58,557.01		1,608.42
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	646,702.33	.0274674	17,763.28
	2. 704088 SCH D OF OMRO	6,571.69	.0274674	180.51
	3. 706608 SCH D OF WINNECONNE COMMUNITY	1,261.66	.0274674	34.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	654,535.68		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	42,896.50	.0274674	1,178.26
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	939.79	.0274674	25.81
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	43,836.29		
G.	TOTALS (A+B+C+D+E+F).....	1,228,511.09	.0274674	33,744.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICHFORD COMUN: 69026

A.	1. STATE TAXES.....	10,501.44	.0202036	212.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	429,447.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	429,452.61	.0202036	8,676.52
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.....	88,545.00	.0202036	1,788.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0202036	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	88,545.02		1,788.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	123,296.00	.0202036	2,491.04
	2. 696237 SCH D OF WAUTOMA AREA	412,493.51	.0202036	8,333.88
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	535,789.51		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	69,551.42	.0202036	1,405.19
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	69,551.42		
G.	TOTALS (A+B+C+D+E+F).....	1,133,840.00	.0202036	22,907.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROSE COMUN: 69028

A.	1. STATE TAXES.....	11,931.10	.0212674	253.74
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,912.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	487,917.79	.0212674	10,376.75
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.....	96,889.00	.0212674	2,060.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0212674	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	96,889.23		2,060.58
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	35,051.00	.0212674	745.45
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	70,141.39	.0212674	1,491.73
	3. 696475 SCH D OF WILD ROSE	521,360.58	.0212674	11,087.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	626,552.97		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	66,799.25	.0212674	1,420.65
	2. 001400 MID-STATE TECHNICAL COLLEGE	9,063.19	.0212674	192.75
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,862.44		
G.	TOTALS (A+B+C+D+E+F).....	1,299,153.53	.0212674	27,629.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SAXEVILLE COMUN: 69030

A.	1. STATE TAXES.....	23,511.95	.0175991	413.79
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	961,502.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	961,512.70	.0175991	16,921.76
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.....	227,129.60	.0175991	3,997.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0175991	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	227,129.31		3,997.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,254.52	.0175991	39.68
	2. 686195 SCH D OF WAUPACA	47,314.43	.0175991	832.69
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	64,930.29	.0175991	1,142.72
	4. 696475 SCH D OF WILD ROSE	1,107,948.42	.0175991	19,498.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,222,447.66		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	149.54	.0175991	2.63
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	155,471.37	.0175991	2,736.16
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	155,620.91		
G.	TOTALS (A+B+C+D+E+F).....	2,590,222.53	.0175991	45,585.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SPRINGWATER COMUN: 69032

A.	1. STATE TAXES.....	46,877.84	.0148974	698.36
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,917,030.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,917,052.08	.0148974	28,559.27
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	.0148974	5,974.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0148974	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	401,014.08		5,974.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	2,423,211.09	.0148974	36,099.77
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,423,211.09		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	310,473.59	.0148974	4,625.28
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	310,473.59		
G.	TOTALS (A+B+C+D+E+F).....	5,098,628.68	.0148974	75,956.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WARREN COMUN: 69034

A.	1. STATE TAXES.....	8,516.49	.0231515	197.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,274.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	348,278.81	.0231515	8,063.19
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.....	166,775.40	.0231515	3,861.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0231515	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,775.55		3,861.11
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	306,515.54	.0231515	7,096.30
	2. 696237 SCH D OF WAUTOMA AREA	171,391.87	.0231515	3,967.99
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	477,907.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	20,331.52	.0231515	470.71
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	22,534.45	.0231515	521.71
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,865.97		
G.	TOTALS (A+B+C+D+E+F).....	1,044,344.23	.0231515	24,178.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WAUTOMA COMUN: 69036

A.	1. STATE TAXES.....	19,893.24	.0198792	395.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	813,517.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	813,526.91	.0198792	16,172.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	9,559.46	.0198792	190.03
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	11.			
	(SUM OF C1-C11)...	9,559.46		
	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.....	140,000.00	.0198792	2,783.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0198792	
	(SUM OF D1-D8)....	139,999.95		2,783.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	882,874.72	.0198792	17,550.85
	2. 696475 SCH D OF WILD ROSE	122,334.41	.0198792	2,431.91
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	11.			
	(SUM OF E1-E10).....	1,005,209.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	131,753.66	.0198792	2,619.16
	2.			
	3.			
	(SUM OF F1-F3)....	131,753.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,119,942.35	.0198792	42,142.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF COLOMA COMUN: 69111

A. STATE TAXES			
1.	4,058.13	.0213722	86.73
B.			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.68		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	151,803.91		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	151,805.59	.0213722	3,244.42
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
D.			
1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....	57,605.65	.0213722	1,231.16
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,715.00	.0213722	5,208.73
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.06	.0213722	
(SUM OF D1-D8)....	301,320.71		6,439.89
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 396335 SCH D OF WESTFIELD	197,901.00	.0213722	4,229.58
2.			
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(SUM OF E1-E10).....	197,901.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200 FOX VALLEY TECHNICAL COLLEGE	24,585.47	.0213722	525.45
2.			
3.			
(SUM OF F1-F3)....	24,585.47		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	679,670.90	.0213722	14,526.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HANCOCK COMUN: 69136

A.	1. STATE TAXES.....	2,863.36	.0393473	112.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,094.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	117,096.24	.0393473	4,607.42
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698210 HANCOCK PINE 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.....	115,864.00	.0393473	4,558.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0393473	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	115,864.30		4,558.95
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	162,455.41	.0393473	6,392.18
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	162,455.41		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	14,064.19	.0393473	553.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	14,064.19		
G.	TOTALS (A+B+C+D+E+F).....	412,343.50	.0393473	16,224.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF LOHRVILLE COMUN: 69146

A.	1. STATE TAXES.....	2,534.95	.0462759	117.31
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,664.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,665.82	.0462759	4,797.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	26,968.04	.0462759	1,247.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0462759	0.01
	(SUM OF D1-D8)....	26,968.23		1,247.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	127,693.76	.0462759	5,909.15
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	11.			
	(SUM OF E1-E10).....	127,693.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	16,789.06	.0462759	776.93
	2.			
	3.			
	(SUM OF F1-F3)....	16,789.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	277,651.82	.0462759	12,848.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PLAINFIELD COMUN: 69171

	1.	5,808.37	.0293636	170.55
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.63		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,528.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,531.36	.0293636	6,974.78
	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.....	216,022.00	.0293636	6,343.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0293636	-0.01
	(SUM OF D1-D8)....	216,021.77		6,343.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	329,543.05	.0293636	9,676.57
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	11.			
	(SUM OF E1-E10).....	329,543.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	28,529.40	.0293636	837.73
	2.			
	3.			
	(SUM OF F1-F3)....	28,529.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,433.95	.0293636	24,002.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF REDGRANITE COMUN: 69176

A.	1. STATE TAXES.....	7,334.81	.0270110	198.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235,608.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	235,611.05	.0270110	6,364.10
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.....	216,564.89	.0270110	5,849.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,021.00	.0270110	6,186.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0270110	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	445,586.07		12,035.73
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	290,221.55	.0270110	7,839.18
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	290,221.55		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	38,158.07	.0270110	1,030.69
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	38,158.07		
G.	TOTALS (A+B+C+D+E+F).....	1,016,911.55	.0270110	27,467.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WILD ROSE COMUN: 69191

A.	1. STATE TAXES.....	5,357.28	.0237964	127.48
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,801.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	194,803.46	.0237964	4,635.64
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.....	90,832.30	.0237964	2,161.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	256,161.00	.0237964	6,095.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0237964	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	346,993.54		8,257.23
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	246,237.39	.0237964	5,859.58
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	246,237.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	31,549.13	.0237964	750.76
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	31,549.13		
G.	TOTALS (A+B+C+D+E+F).....	824,940.80	.0237964	19,630.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF BERLIN COMUN: 69206

A.	1. STATE TAXES.....	2,057.28	.0080608	16.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,834.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	38,835.22	.0080608	313.04
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.....	171,101.52	.0080608	1,379.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	47,166.96	.0080608	380.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0080608	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	218,268.45		1,759.43
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	56,917.57	.0080608	458.81
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	56,917.57		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,775.41	.0080608	30.43
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	3,775.41		
G.	TOTALS (A+B+C+D+E+F).....	319,853.93	.0080608	2,578.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF WAUTOMA COMUN: 69291

A.	1. STATE TAXES.....	15,748.38	.0162910	256.56
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,020.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	469,025.58	.0162910	7,640.93
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.....	722,936.12	.0162910	11,777.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	814,866.62	.0162910	13,275.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0162910	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,537,802.46		25,052.45
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	577,737.46	.0162910	9,411.94
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	577,737.46		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	75,960.40	.0162910	1,237.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	75,960.40		
G.	TOTALS (A+B+C+D+E+F).....	2,676,274.28	.0162910	43,599.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ALGOMA COMUN: 70002

A.	1. STATE TAXES.....	98,207.13	.0149063	1,463.91
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,940.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,455,451.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	3,452,510.92	.0149063	51,464.17
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	145,160.80	.0149063	2,163.81
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	145,160.80		
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.....	1,029,909.00	.0149063	15,352.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0149063	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,029,909.22		15,352.13
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	43,453.88	.0149063	647.73
	2. 704179 SCH D OF OSHKOSH AREA	5,628,268.00	.0149063	83,896.66
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,671,721.88		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	650,429.34	.0149063	9,695.50
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	650,429.34		
G.	TOTALS (A+B+C+D+E+F).....	11,047,939.29	.0149063	164,683.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF BLACK WOLF COMUN: 70004

	1.		45,926.60 .0159915	734.44
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....		-1,375.13	
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		1,615,943.15	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	1,614,568.02 .0159915	25,819.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207150 CONSOLIDATED SANITARY DISTRICT #1			
	2. 707180 BLACK WOLF SANITARY DISTRICT			
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	11.			
		(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....		290,066.00 .0159915	4,638.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		0.38 .0159915	0.01
		(SUM OF D1-D8)....	290,066.38	4,638.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA		2,653,535.00 .0159915	42,434.14
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		(SUM OF E1-E10).....	2,653,535.00	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE		304,173.52 .0159915	4,864.21
	2.			
	3.			
		(SUM OF F1-F3)....	304,173.52	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		4,908,269.52 .0159915	78,490.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CLAYTON COMUN: 70006

A.	1. STATE TAXES	77,117.56	.0107905	832.14
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-2,309.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,713,407.78		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	2,711,098.73	.0107905	29,254.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707030 CLAYTON SANITARY DISTRICT #1			
	2. 707230 LARSEN WINCHESTER SANITARY DISTRICT	18,528.60	.0107905	199.93
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	11.			
	(SUM OF C1-C11)	18,528.60		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
	2. TAX INCREMENTAL DISTRICT			
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	1,166,681.00	.0107905	12,589.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	1.44	.0107905	0.02
	(SUM OF D1-D8)	1,166,682.44		12,589.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON			-0.01
	2. 703892 SCH D OF NEENAH	3,303,048.00	.0107905	35,641.55
	3. 706608 SCH D OF WINNECONNE COMMUNITY	670,968.98	.0107905	7,240.09
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	(SUM OF E1-E10)	3,974,016.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	510,752.37	.0107905	5,511.28
	2.			
	3.			
	(SUM OF F1-F3)	510,752.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	8,458,196.68	.0107905	91,268.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MENASHA COMUN: 70008

A.	1. STATE TAXES.....	243,452.40	.0117810	2,868.13
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7,289.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,565,956.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,558,666.55	.0117810	100,830.25
	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.....	7,982,249.00	.0117810	94,039.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0117810	-0.01
	(SUM OF D1-D8)....	7,982,248.08		94,039.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	62,051.93	.0117810	731.03
	2. 703430 SCH D OF MENASHA	4,688,870.00	.0117810	55,239.91
	3. 703892 SCH D OF NEENAH	8,624,479.00	.0117810	101,605.59
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	(SUM OF E1-E10).....	13,375,400.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,612,393.97	.0117810	18,995.73
	2.			
	3.			
	(SUM OF F1-F3)....	1,612,393.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	31,772,161.93	.0117810	374,310.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEENAH COMUN: 70010

A.	1. STATE TAXES.....	67,405.26	.0126638	853.61
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,018.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,371,676.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,369,658.66	.0126638	30,008.91
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.....	442,801.00	.0126638	5,607.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0126638	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	442,801.17		5,607.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	3,395,261.00	.0126638	42,996.95
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,395,261.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	446,427.41	.0126638	5,653.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	446,427.41		
G.	TOTALS (A+B+C+D+E+F).....	6,721,553.50	.0126638	85,120.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEKIMI COMUN: 70012

A.	1. STATE TAXES	20,782.98	.0185031	384.55
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-622.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	731,256.15		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5) TOTAL COUNTY TAXES	730,633.87	.0185031	13,519.02
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	192,829.00	.0185031	3,567.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.07	.0185031	
	(SUM OF D1-D8) TOTAL TAX DISTRICT TAXES	192,828.93		3,567.94
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	1,575.00	.0185031	29.15
	2. 704088 SCH D OF OMRO	3,802.12	.0185031	70.35
	3. 704179 SCH D OF OSHKOSH AREA	1,195,070.00	.0185031	22,112.54
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	(SUM OF E1-E10) TOTAL SCHOOL TAXES	1,200,447.12		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	117.40	.0185031	2.17
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	137,450.83	.0185031	2,543.27
	3.			
	(SUM OF F1-F3) TOTAL VOC. SCHOOL TAXES	137,568.23		
G.	TOTALS (A+B+C+D+E+F)	2,282,261.13	.0185031	42,228.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF NEPEUSKUN COMUN: 70014

A.	1. STATE TAXES.....	9,782.01	.0218655	213.89
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-292.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,183.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	343,890.35	.0218655	7,519.35
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,876.00	.0218655	4,326.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0218655	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	197,876.17		4,326.67
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	263,113.00	.0218655	5,753.11
	2. 240434 SCH D OF BERLIN AREA	304,170.23	.0218655	6,650.85
	3. 704088 SCH D OF OMRO	60,943.71	.0218655	1,332.57
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	628,226.94		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,458.17	.0218655	753.45
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	7,382.20	.0218655	161.42
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	41,840.37		
G.	TOTALS (A+B+C+D+E+F).....	1,221,615.84	.0218655	26,711.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OMRO COMUN: 70016

A.	1. STATE TAXES.....	31,987.92	.0178719	571.69
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-957.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,125,505.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,124,548.04	.0178719	20,097.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	20,964.12	.0178719	374.67
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	11.			
	(SUM OF C1-C11)...	20,964.12		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,700.00	.0178719	30.38
	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.....	349,296.00	.0178719	6,242.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.02	.0178719	0.02
	(SUM OF D1-D8)....	350,997.02		6,273.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	1,746,408.84	.0178719	31,211.80
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,738.39	.0178719	48.94
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	(SUM OF E1-E10).....	1,749,147.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	211,857.12	.0178719	3,786.31
	2.			
	3.			
	(SUM OF F1-F3)....	211,857.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,489,501.45	.0178719	62,364.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF OSHKOSH COMUN: 70018

A.	1. STATE TAXES.....	52,981.96	.0155423	823.46
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,586.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,864,188.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,862,601.92	.0155423	28,949.21
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707100 OSHKOSH SANITARY DISTRICT			
	2. 707260 SUNSET POINT SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	9,116.00	.0155423	141.68
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
	5. 707310 EDGEWOOD-SHANGRI LA SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	9,116.00		
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.....	204,942.00	.0155423	3,185.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0155423	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	204,942.09		3,185.28
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,252,261.00	.0155423	35,005.43
	2. 706608 SCH D OF WINNECONNE COMMUNITY	813,818.39	.0155423	12,648.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,066,079.39		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	350,901.40	.0155423	5,453.83
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	350,901.40		
G.	TOTALS (A+B+C+D+E+F).....	5,546,622.76	.0155423	86,207.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF POYGAN COMUN: 70020

A.	1. STATE TAXES.....	25,359.15	.0162370	411.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-759.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,270.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	891,511.07	.0162370	14,475.54
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	13,356.10	.0162370	216.86
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	13,356.10		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	265,505.55	.0162370	4,311.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0162370	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	265,505.61		4,311.03
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	388,550.26	.0162370	6,308.93
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,060,995.04	.0162370	17,227.46
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,449,545.30		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	167,954.56	.0162370	2,727.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	167,954.56		
G.	TOTALS (A+B+C+D+E+F).....	2,813,231.79	.0162370	45,678.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUSHFORD COMUN: 70022

	1.	18,273.70	.0228908	418.30
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-547.15		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	642,966.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	642,419.39	.0228908	14,705.49
	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.....	265,871.00	.0228908	6,086.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0228908	0.01
	(SUM OF D1-D8)....	265,871.45		6,086.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	184,565.53	.0228908	4,224.86
	2. 704088 SCH D OF OMRO	830,771.04	.0228908	19,017.01
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	(SUM OF E1-E10).....	1,015,336.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	12,242.44	.0228908	280.24
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	100,632.54	.0228908	2,303.56
	3.			
	(SUM OF F1-F3)....	112,874.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,054,776.09	.0228908	47,035.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF UTICA COMUN: 70024

A.	1. STATE TAXES.....	21,118.06	.0160188	338.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-632.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	743,046.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	742,413.90	.0160188	11,892.65
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.....	392,843.00	.0160188	6,292.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0160188	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	392,843.08		6,292.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	550,973.00	.0160188	8,825.97
	2. 704088 SCH D OF OMRO	193,108.56	.0160188	3,093.39
	3. 704179 SCH D OF OSHKOSH AREA	581,441.00	.0160188	9,314.04
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,325,522.56		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	29,907.76	.0160188	479.09
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	90,041.89	.0160188	1,442.37
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	119,949.65		
G.	TOTALS (A+B+C+D+E+F).....	2,601,847.25	.0160188	41,678.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF VINLAND COMUN: 70026

A.	1. STATE TAXES.....	38,779.55	.0129966	504.01
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,161.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,364,471.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,363,310.64	.0129966	17,718.52
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707070 NEENAH SANITARY DISTRICT #2			
	2. 707100 OSHKOSH SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	532.96	.0129966	6.93
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	532.96		
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	259,338.00	.0129966	3,370.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0129966	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	259,338.45		3,370.55
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	1,184,370.00	.0129966	15,392.87
	2. 704179 SCH D OF OSHKOSH AREA	280,936.00	.0129966	3,651.24
	3. 706608 SCH D OF WINNECONNE COMMUNITY	604,773.07	.0129966	7,860.05
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,070,079.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	256,838.36	.0129966	3,338.05
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	256,838.36		
G.	TOTALS (A+B+C+D+E+F).....	3,988,879.03	.0129966	51,842.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WINCHESTER COMUN: 70028

A.	1. STATE TAXES	23,884.05	.0185199	442.33
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	-715.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	840,368.42		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	839,653.28	.0185199	15,550.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707230 LARSEN WINCHESTER SANITARY DISTRICT	61,184.13	.0185199	1,133.13
	2. 707320 EAST LAKE POYGAN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)	61,184.13		
	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	154,104.00	.0185199	2,854.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.01	.0185199	
	(SUM OF D1-D8)	154,104.01		2,854.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	159,079.96	.0185199	2,946.15
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,236,772.02	.0185199	22,904.94
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	(SUM OF E1-E10)	1,395,851.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	158,184.91	.0185199	2,929.57
	2.			
	3.			
	(SUM OF F1-F3)	158,184.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,632,862.36	.0185199	48,760.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WINNECONNE COMUN: 70030

A.	1. STATE TAXES.....	50,371.10	.0147516	743.06
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,508.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,772,324.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,770,816.13	.0147516	26,122.45
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707150 WINNECONNE SANITARY DISTRICT #3	60,000.00	.0147516	885.10
	2. 707160 WINNECONNE SANITARY DISTRICT #4			
	3. 707170 WINNECONNE SANITARY DISTRICT #5			
	4. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	40,351.04	.0147516	595.24
	5. 707300 RIVERMOOR SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	100,351.04		
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.....	444,750.00	.0147516	6,560.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0147516	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	444,750.65		6,560.80
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	118,066.68	.0147516	1,741.68
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,802,442.91	.0147516	41,340.65
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	2,920,509.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	333,609.59	.0147516	4,921.29
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	333,609.59		
G.	TOTALS (A+B+C+D+E+F).....	5,620,408.10	.0147516	82,910.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOLF RIVER COMUN: 70032

A.	1. STATE TAXES.....	28,964.13	.0191027	553.29
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-867.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,019,112.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	1,018,245.57	.0191027	19,451.26
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687030 WOLF RIVER SANITARY DISTRICT			
	2. 697020 NORTH LAKE POYGAN SANITARY DISTRICT			
	3. 707280 ORIHULA SANITARY DISTRICT			
	4. 707320 EAST LAKE POYGAN SANITARY DISTRICT			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	368,528.00	.0191027	7,039.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0191027	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	368,528.27		7,039.90
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	26,629.76	.0191027	508.69
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	892,007.13	.0191027	17,039.76
	3. 706608 SCH D OF WINNECONNE COMMUNITY	603,035.48	.0191027	11,519.62
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,521,672.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	191,830.47	.0191027	3,664.48
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	191,830.47		
G.	TOTALS (A+B+C+D+E+F).....	3,129,240.81	.0191027	59,777.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF WINNECONNE COMUN: 70191

A.	1. STATE TAXES.....	32,702.26	.0150408	491.87
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-878.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	962,377.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	961,499.36	.0150408	14,461.78
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.....	503,420.75	.0150408	7,571.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,526,900.00	.0150408	22,965.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0150408	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	2,030,320.80		30,537.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 706608 SCH D OF WINNECONNE COMMUNITY	1,705,269.85	.0150408	25,648.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,705,269.85		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	194,297.02	.0150408	2,922.39
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	194,297.02		
G.	TOTALS (A+B+C+D+E+F).....	4,924,089.29	.0150408	74,062.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF APPLETON COMUN: 70201

A.	1. STATE TAXES.....	13,185.04	.0042488	56.02
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-332.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,240.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	354,908.19	.0042488	1,507.97
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.....	320,373.27	.0042488	1,361.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	554,738.00	.0042488	2,357.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.80	.0042488	0.02
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	875,115.07		3,718.27
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	124,114.37	.0042488	527.35
	2. 703430 SCH D OF MENASHA	586,916.00	.0042488	2,493.74
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	711,030.37		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	73,584.00	.0042488	312.65
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	73,584.00		
G.	TOTALS (A+B+C+D+E+F).....	2,027,822.67	.0042488	8,616.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MENASHA COMUN: 70251

	1.	133,649.77	.0166547	2,225.90
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3,781.43		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,038,055.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,034,274.08	.0166547	67,189.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.	2. TAX INCREMENTAL DISTRICT.....	1,216,418.35	.0166547	20,259.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,683,073.91	.0166547	127,959.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-49.17	.0166547	-0.82
	(SUM OF D1-D8)....	8,899,443.09		148,217.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	8,325,196.00	.0166547	138,653.73
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	(SUM OF E1-E10).....	8,325,196.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	836,436.07	.0166547	13,930.60
	2.			
	3.			
	(SUM OF F1-F3)....	836,436.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,228,999.01	.0166547	370,217.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NEENAH COMUN: 70261

A.	1. STATE TAXES.....	325,554.18	.0109179	3,554.39
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8,869.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,760,397.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	9,751,528.68	.0109179	106,466.89
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.....	4,226,880.48	.0109179	46,148.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,037,860.00	.0109179	175,100.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.99	.0109179	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	20,264,743.47		221,249.84
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	14,920,483.00	.0109179	162,901.38
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	14,920,483.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,961,826.68	.0109179	21,419.16
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,961,826.68		
G.	TOTALS (A+B+C+D+E+F).....	47,224,136.01	.0109179	515,591.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF OMRO COMUN: 70265

A.	1. STATE TAXES.....	29,206.72	.0177942	519.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-874.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	958,118.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	957,244.35	.0177942	17,033.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,602,069.00	.0177942	28,507.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0177942	
	(SUM OF D1-D8)....	1,602,069.08		28,507.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	1,596,919.00	.0177942	28,415.93
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	(SUM OF E1-E10).....	1,596,919.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	193,437.18	.0177942	3,442.06
	2.			
	3.			
	(SUM OF F1-F3)....	193,437.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,378,876.33	.0177942	77,918.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF OSHKOSH COMUN: 70266

A.	1. STATE TAXES.....	636,198.54	.0130230	8,285.27
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17,590.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,357,844.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,340,254.55	.0130230	251,869.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	40,625.08	.0130230	529.06
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	11.			
	(SUM OF C1-C11)...	40,625.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	7,505,721.71	.0130230	97,747.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,334,300.00	.0130230	434,115.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-951.09	.0130230	-12.39
	(SUM OF D1-D8)....	40,839,070.62		531,850.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	33,943,225.00	.0130230	442,045.47
	2. 704088 SCH D OF OMRO			
	3. 706608 SCH D OF WINNECONNE COMMUNITY	38.21	.0130230	0.50
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	(SUM OF E1-E10).....	33,943,263.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,890,900.45	.0130230	50,671.52
	2.			
	3.			
	(SUM OF F1-F3)....	3,890,900.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	98,690,312.45	.0130230	1,285,252.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ARPIN COMUN: 71002

A.	1. STATE TAXES.....	9,483.58	.0242222	229.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,426.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	268,440.08	.0242222	6,502.22
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.....	191,424.00	.0242222	4,636.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5,164.93	.0242222	-125.11
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	186,259.07		4,511.61
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	612,529.89	.0242222	14,836.87
	2. 716685 SCH D OF WISCONSIN RAPIDS	3,410.00	.0242222	82.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	615,939.89		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	46,581.16	.0242222	1,128.30
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	46,581.16		
G.	TOTALS (A+B+C+D+E+F).....	1,126,703.78	.0242222	27,291.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF AUBURNDALE COMUN: 71004

A.	1. STATE TAXES.....	9,059.87	.0262373	237.71
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,279.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	276,291.86	.0262373	7,249.17
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.....	91,203.00	.0262373	2,392.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0262373	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	91,203.03		2,392.93
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	588,599.75	.0262373	15,443.30
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	588,599.75		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	44,500.02	.0262373	1,167.56
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	44,500.02		
G.	TOTALS (A+B+C+D+E+F).....	1,009,654.53	.0262373	26,490.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CAMERON COMUN: 71006

A.	1. STATE TAXES.....	9,744.94	.0151171	147.32
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,170.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	297,183.87	.0151171	4,492.58
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.....	115,281.00	.0151171	1,742.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0151171	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	115,281.06		1,742.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	558,208.93	.0151171	8,438.54
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	558,208.93		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	47,864.92	.0151171	723.58
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,864.92		
G.	TOTALS (A+B+C+D+E+F).....	1,028,283.72	.0151171	15,544.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CARY COMUN: 71008

A.	1. STATE TAXES.....	7,290.72	.0229151	167.07
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,329.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	222,339.44	.0229151	5,094.94
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	104,000.00	.0229151	2,383.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0229151	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	103,999.99		2,383.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	457,445.10	.0229151	10,482.43
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	457,445.10		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	35,810.36	.0229151	820.60
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	35,810.36		
G.	TOTALS (A+B+C+D+E+F).....	826,885.61	.0229151	18,948.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF CRANMOOR COMUN: 71010

A.	1. STATE TAXES.....	6,050.04	.0185429	112.19
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,494.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	184,503.19	.0185429	3,421.23
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.....	70,080.29	.0185429	1,299.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0185429	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	70,079.68		1,299.48
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	463,131.73	.0185429	8,587.82
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	463,131.73		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	29,716.39	.0185429	551.03
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	29,716.39		
G.	TOTALS (A+B+C+D+E+F).....	753,481.03	.0185429	13,971.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF DEXTER COMUN: 71012

A.	1. STATE TAXES.....	4,914.41	.0299176	147.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	149,864.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	149,871.03	.0299176	4,483.79
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.....	106,652.00	.0299176	3,190.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0299176	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	106,652.04		3,190.78
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	308,347.32	.0299176	9,225.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	308,347.32		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	24,138.47	.0299176	722.17
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	24,138.47		
G.	TOTALS (A+B+C+D+E+F).....	593,923.27	.0299176	17,768.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF GRAND RAPIDS COMUN: 71014

A.	1. STATE TAXES.....	83,098.87	.0234516	1,948.81
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	114.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,534,086.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,534,200.92	.0234516	59,431.20
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717040 GRAND RAPIDS 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.....	1,355,678.00	.0234516	31,792.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.26	.0234516	0.03
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	1,355,679.26		31,792.92
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	5,117,528.00	.0234516	120,014.50
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	5,117,528.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	408,162.56	.0234516	9,572.09
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	408,162.56		
G.	TOTALS (A+B+C+D+E+F).....	9,498,669.61	.0234516	222,759.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HANSEN COMUN: 71016

A.	1. STATE TAXES.....	8,618.82	.0228766	197.17
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,829.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	262,841.54	.0228766	6,012.93
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.....	185,258.00	.0228766	4,238.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0228766	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	185,258.04		4,238.08
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	45,489.63	.0228766	1,040.64
	2. 714368 SCH D OF PITTSVILLE	209,634.59	.0228766	4,795.73
	3. 716685 SCH D OF WISCONSIN RAPIDS	281,899.00	.0228766	6,448.90
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	537,023.22		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	42,333.69	.0228766	968.45
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	42,333.69		
G.	TOTALS (A+B+C+D+E+F).....	1,036,075.31	.0228766	23,701.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF HILES COMUN: 71018

A.	1. STATE TAXES.....	3,699.98	.0205086	75.88
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,830.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	112,835.42	.0205086	2,314.11
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.....	90,117.00	.0205086	1,848.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0205086	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	90,116.98		1,848.18
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	232,149.59	.0205086	4,761.09
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	232,149.59		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	18,173.46	.0205086	372.71
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	18,173.46		
G.	TOTALS (A+B+C+D+E+F).....	456,975.43	.0205086	9,371.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF LINCOLN COMUN: 71020

A.	1. STATE TAXES.....	21,862.44	.0175884	384.53
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,691.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	666,721.77	.0175884	11,726.58
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.....	350,873.00	.0175884	6,171.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0175884	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	350,872.87		6,171.30
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,252,322.50	.0175884	22,026.37
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	1,252,322.50		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	107,383.30	.0175884	1,888.70
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	107,383.30		
G.	TOTALS (A+B+C+D+E+F).....	2,399,162.88	.0175884	42,197.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MARSHFIELD COMUN: 71022

A.	1. STATE TAXES.....	10,315.10	.0195668	201.83
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,557.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	314,571.63	.0195668	6,155.16
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.....	166,850.00	.0195668	3,264.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0195668	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	166,849.92		3,264.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	590,868.86	.0195668	11,561.42
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	590,868.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	50,665.42	.0195668	991.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	50,665.42		
G.	TOTALS (A+B+C+D+E+F).....	1,133,270.93	.0195668	22,174.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF MILLADORE COMUN: 71024

A.	1. STATE TAXES.....	6,770.62	.0271673	183.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,469.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	206,478.42	.0271673	5,609.48
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.....	110,825.00	.0271673	3,010.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0271673	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	110,825.10		3,010.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	30,637.18	.0271673	832.33
	2. 710203 SCH D OF AUBURNDALE	398,222.20	.0271673	10,818.66
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	428,859.38		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	33,255.75	.0271673	903.47
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	33,255.75		
G.	TOTALS (A+B+C+D+E+F).....	786,189.27	.0271673	21,358.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF PORT EDWARDS COMUN: 71026

	1.		13,127.23 .0295762	388.25
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....		18.12	
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.		400,312.84	
	3. SPECIAL PURPOSE.....			
		(SUM OF B1-B5).....	400,330.96 .0295762	11,840.30
	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.....		139,702.00 .0295762	4,131.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....		-0.03 .0295762	
		(SUM OF D1-D8)....	139,701.97	4,131.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA		701,257.92 .0295762	20,740.60
	2. 714368 SCH D OF PITTSVILLE		6,442.06 .0295762	190.53
	3. 714508 SCH D OF PORT EDWARDS		167,088.52 .0295762	4,941.86
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	11.			
		(SUM OF E1-E10).....	874,788.50	
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE		64,477.96 .0295762	1,907.02
	2.			
	3.			
		(SUM OF F1-F3)....	64,477.96	
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....		1,492,426.62 .0295762	44,140.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF REMINGTON COMUN: 71028

A.	1. STATE TAXES.....	5,033.26	.0258949	130.34
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	153,488.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	153,495.35	.0258949	3,974.76
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.....	80,803.00	.0258949	2,092.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0258949	-0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	80,802.80		2,092.38
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	315,804.07	.0258949	8,177.75
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	315,804.07		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	24,722.21	.0258949	640.18
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	24,722.21		
G.	TOTALS (A+B+C+D+E+F).....	579,857.69	.0258949	15,015.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RICHFIELD COMUN: 71030

A.	1. STATE TAXES	15,801.63	.0232657	367.64
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,868.13		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	481,889.94	.0232657	11,211.51
	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	256,503.00	.0232657	5,967.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.18	.0232657	
	(SUM OF D1-D8)	256,502.82		5,967.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	175,178.97	.0232657	4,075.66
	2. 713339 SCH D OF MARSHFIELD	594,573.79	.0232657	13,833.18
	3. 714368 SCH D OF PITTSVILLE	171,004.13	.0232657	3,978.53
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	11.			
	(SUM OF E1-E10)	940,756.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	77,613.98	.0232657	1,805.74
	2.			
	3.			
	(SUM OF F1-F3)	77,613.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	1,772,565.26	.0232657	41,239.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF ROCK COMUN: 71032

A.	1. STATE TAXES.....	12,294.66	.0171278	210.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	374,923.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	374,940.49	.0171278	6,421.94
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.....	241,248.00	.0171278	4,132.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0171278	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	241,247.93		4,132.07
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	690,593.08	.0171278	11,828.39
	2. 714368 SCH D OF PITTSVILLE	14,971.54	.0171278	256.43
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	705,564.62		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	60,388.53	.0171278	1,034.33
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	60,388.53		
G.	TOTALS (A+B+C+D+E+F).....	1,394,436.23	.0171278	23,883.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF RUDOLPH COMUN: 71034

A.	1. STATE TAXES.....	10,173.87	.0271221	275.94
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,250.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	310,264.66	.0271221	8,415.05
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.....	217,407.00	.0271221	5,896.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0271221	0.01
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	217,407.19		5,896.56
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	626,544.00	.0271221	16,993.24
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	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	626,544.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	49,971.74	.0271221	1,355.34
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	49,971.74		
G.	TOTALS (A+B+C+D+E+F).....	1,214,361.46	.0271221	32,936.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SARATOGA COMUN: 71036

	1.	49,646.83	.0279891	1,389.57
A.	STATE TAXES.....			
	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.53		
B.	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,513,971.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,514,040.33	.0279891	42,376.65
	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.....	626,693.00	.0279891	17,540.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0279891	
	(SUM OF D1-D8)....	626,693.06		17,540.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,397,329.36	.0279891	39,110.03
	2. 714508 SCH D OF PORT EDWARDS	32,080.01	.0279891	897.89
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,701,203.00	.0279891	47,615.17
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	11.			
	(SUM OF E1-E10).....	3,130,612.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	243,853.82	.0279891	6,825.25
	2.			
	3.			
	(SUM OF F1-F3)....	243,853.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,564,846.41	.0279891	155,755.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SENECA COMUN: 71038

A.	1. STATE TAXES.....	11,687.91	.0258101	301.67
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,420.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	356,436.91	.0258101	9,199.68
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.....	147,726.00	.0258101	3,812.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0258101	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	147,725.93		3,812.83
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	11,971.15	.0258101	308.96
	2. 714508 SCH D OF PORT EDWARDS	261,745.50	.0258101	6,755.68
	3. 716685 SCH D OF WISCONSIN RAPIDS	497,463.00	.0258101	12,839.58
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	771,179.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	57,408.31	.0258101	1,481.72
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	57,408.31		
G.	TOTALS (A+B+C+D+E+F).....	1,344,438.71	.0258101	34,700.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SHERRY COMUN: 71040

A.	1. STATE TAXES.....	9,646.97	.0216489	208.85
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,182.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	294,196.12	.0216489	6,369.03
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.....	192,030.00	.0216489	4,157.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0216489	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	192,029.97		4,157.24
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	6,378.11	.0216489	138.07
	2. 710203 SCH D OF AUBURNDALE	533,759.76	.0216489	11,555.32
	3. 716685 SCH D OF WISCONSIN RAPIDS	79,920.00	.0216489	1,730.18
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	10.			
	11.			
	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	620,057.87		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	47,383.71	.0216489	1,025.81
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	47,383.71		
G.	TOTALS (A+B+C+D+E+F).....	1,163,314.64	.0216489	25,184.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF SIGEL COMUN: 71042

A.	1. STATE TAXES.....	10,724.37	.0296129	317.58
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,037.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	327,052.60	.0296129	9,684.99
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.....	108,524.00	.0296129	3,213.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0296129	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	108,523.98		3,213.72
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	660,445.00	.0296129	19,557.73
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	660,445.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	52,675.63	.0296129	1,559.88
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	52,675.63		
G.	TOTALS (A+B+C+D+E+F).....	1,159,421.58	.0296129	34,333.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

TOWN OF WOOD COMUN: 71044

A.	1. STATE TAXES.....	10,477.17	.0222862	233.50
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,499.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,514.12	.0222862	7,120.77
	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.....	147,991.00	.0222862	3,298.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0222862	
	(SUM OF D1-D8)....	147,990.99		3,298.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	657,374.02	.0222862	14,650.41
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	(SUM OF E1-E10).....	657,374.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	51,461.47	.0222862	1,146.88
	2.			
	3.			
	(SUM OF F1-F3)....	51,461.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,186,817.77	.0222862	26,449.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF ARPIN COMUN: 71100

A.	1. STATE TAXES.....	1,823.12	.0415576	75.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,982.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,984.73	.0415576	2,160.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	15,648.40	.0415576	650.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,021.00	.0415576	2,244.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0415576	
	(SUM OF D1-D8)....	69,669.44		2,895.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	110,745.93	.0415576	4,602.35
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	11.			
	(SUM OF E1-E10).....	110,745.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	8,372.75	.0415576	347.95
	2.			
	3.			
	(SUM OF F1-F3)....	8,372.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	242,595.97	.0415576	10,081.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF AUBURNDALE COMUN: 71101

A.	1. STATE TAXES.....	5,474.44	.0265092	145.12
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,597.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	161,604.68	.0265092	4,284.02
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.....	22,243.60	.0265092	589.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,602.00	.0265092	3,727.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	162,845.60		4,316.91
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	344,275.35	.0265092	9,126.49
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	344,275.35		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	26,028.31	.0265092	689.99
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	26,028.31		
G.	TOTALS (A+B+C+D+E+F).....	700,228.38	.0265092	18,562.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF BIRON COMUN: 71106

A.	1. STATE TAXES	13,832.50	.0119576	165.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	16.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,135.83		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	358,152.04	.0119576	4,282.65
	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	334,117.50	.0119576	3,995.26
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	739,875.00	.0119576	8,847.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	-0.03	.0119576	
	(SUM OF D1-D8)	1,073,992.47		12,842.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	723,247.00	.0119576	8,648.32
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	(SUM OF E1-E10)	723,247.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	57,684.56	.0119576	689.77
	2.			
	3.			
	(SUM OF F1-F3)	57,684.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	2,226,908.57	.0119576	26,628.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF HEWITT COMUN: 71122

A. 1. STATE TAXES	8,685.35	.0231749	201.28
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	11.99		
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,858.28		
3. SPECIAL PURPOSE			
(SUM OF B1-B5)	264,870.27	.0231749	6,138.37
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	69,704.00	.0231749	1,615.39
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
8. OVERRUN - UNDERRUN	-0.37	.0231749	-0.01
(SUM OF D1-D8)	69,703.63		1,615.38
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 713339 SCH D OF MARSHFIELD	497,513.40	.0231749	11,529.87
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(SUM OF E1-E10)	497,513.40		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	42,660.44	.0231749	988.66
2.			
3.			
(SUM OF F1-F3)	42,660.44		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F)	883,433.09	.0231749	20,473.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF MILLADORE COMUN: 71151

A.	1. STATE TAXES.....	1,637.93	.0381686	62.52
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	49,948.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	49,950.80	.0381686	1,906.56
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.....	43,000.00	.0381686	1,641.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0381686	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	43,000.06		1,641.25
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	78,275.65	.0381686	2,987.68
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	78,275.65		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	8,045.16	.0381686	307.07
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	8,045.16		
G.	TOTALS (A+B+C+D+E+F).....	180,909.60	.0381686	6,905.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF PORT EDWARDS COMUN: 71171

A.	1. STATE TAXES.....	15,201.28	.0212178	322.54
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,419.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,438.56	.0212178	8,984.46
	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.....	248,839.31	.0212178	5,279.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,070,290.03	.0212178	22,709.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0212178	
	(SUM OF D1-D8)....	1,319,129.17		27,989.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	1,062,896.70	.0212178	22,552.38
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	(SUM OF E1-E10).....	1,062,896.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	68,199.71	.0212178	1,447.05
	2.			
	3.			
	(SUM OF F1-F3)....	68,199.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,888,865.42	.0212178	61,295.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF RUDOLPH COMUN: 71178

A.	1. STATE TAXES.....	4,529.94	.0312515	141.57
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,139.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	138,146.19	.0312515	4,317.28
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.....	29,193.52	.0312515	912.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0312515	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	29,193.60		912.34
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	278,970.00	.0312515	8,718.25
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	278,970.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	22,250.05	.0312515	695.35
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	22,250.05		
G.	TOTALS (A+B+C+D+E+F).....	473,089.78	.0312515	14,784.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

VILLAGE OF VESPER COMUN: 71186

A.	1. STATE TAXES.....	4,378.91	.0300886	131.76
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	121,684.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	121,690.65	.0300886	3,661.51
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.....	9,793.64	.0300886	294.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,311.00	.0300886	3,620.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0300886	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	130,104.62		3,914.68
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	264,757.00	.0300886	7,966.17
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	264,757.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	21,116.41	.0300886	635.36
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,116.41		
G.	TOTALS (A+B+C+D+E+F).....	542,047.59	.0300886	16,309.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF MARSHFIELD COMUN: 71251

A.	1. STATE TAXES.....	219,649.83	.0130297	2,861.99
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	288.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,914,640.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	5,914,929.18	.0130297	77,070.19
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.....	1,536,478.60	.0130297	20,019.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,139,270.98	.0130297	145,142.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0130297	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	12,675,749.41		165,162.15
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	11,969,938.86	.0130297	155,965.60
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	11,969,938.86		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,026,390.22	.0130297	13,373.63
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	1,026,390.22		
G.	TOTALS (A+B+C+D+E+F).....	31,806,657.50	.0130297	414,433.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2014 - 15

CITY OF NEKOOSA COMUN: 71261

A.	1. STATE TAXES	17,684.09	.0215855	381.72
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	21.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,596.11		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	439,617.55	.0215855	9,489.37
	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	400,893.25	.0215855	8,653.48
	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	.0215855	29,601.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.09	.0215855	
	(SUM OF D1-D8)	1,772,239.34		38,254.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,001,771.84	.0215855	21,623.75
	2. 714508 SCH D OF PORT EDWARDS	3,297.54	.0215855	71.18
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	(SUM OF E1-E10)	1,005,069.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	76,284.79	.0215855	1,646.65
	2.			
	3.			
	(SUM OF F1-F3)	76,284.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	3,310,895.15	.0215855	71,467.34

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CITY OF PITTSVILLE COMUN: 71271

A.	1. STATE TAXES.....	8,365.15	.0186529	156.03
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	121,781.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	121,787.45	.0186529	2,271.70
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.....	659,392.40	.0186529	12,299.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	285,465.00	.0186529	5,324.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0186529	
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	944,857.60		17,624.39
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	269,957.76	.0186529	5,035.52
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	269,957.76		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	21,133.21	.0186529	394.20
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	21,133.21		
G.	TOTALS (A+B+C+D+E+F).....	1,366,101.17	.0186529	25,481.84

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CITY OF WISCONSIN RAPIDS COMUN: 71291

A.	1. STATE TAXES	169,706.73	.0172312	2,924.25
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY	230.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,721,798.67		
	3. SPECIAL PURPOSE			
	(SUM OF B1-B5)	4,722,028.95	.0172312	81,366.34
	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	473,197.96	.0172312	8,153.78
	3. COUNTY ENVIR TAX INC			
	4. OTHER STATE SPECIAL CHARGES			
	5. COUNTY SPECIAL CHARGES			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES	11,550,601.00	.0172312	199,031.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL			
	8. OVERRUN - UNDERRUN	0.24	.0172312	
	(SUM OF D1-D8)	12,023,799.20		207,184.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	10,273,504.00	.0172312	177,025.07
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	(SUM OF E1-E10)	10,273,504.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	819,391.80	.0172312	14,119.12
	2.			
	3.			
	(SUM OF F1-F3)	819,391.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F)	28,008,430.68	.0172312	482,619.56

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TOWN OF MENOMINEE COMUN: 72001

A.	1. STATE TAXES.....	49,066.21	.0159253	781.40
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	188.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,642,118.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5)..... TOTAL COUNTY TAXES	2,642,307.00	.0159253	42,079.71
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 728020 LEGEND LAKE PRO & REHAB DISTRICT	41,500.00	.0159253	660.90
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	(SUM OF C1-C11)... TOTAL SPECIAL DIST. TAXES	41,500.00		
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.....	332,094.00	.0159253	5,288.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.96	.0159253	0.05
	(SUM OF D1-D8).... TOTAL TAX DISTRICT TAXES	332,096.96		5,288.77
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 723434 SCH D OF MENOMINEE INDIAN	3,081,186.00	.0159253	49,069.01
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	(SUM OF E1-E10)..... TOTAL SCHOOL TAXES	3,081,186.00		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	352,175.80	.0159253	5,608.53
	2.			
	3.			
	(SUM OF F1-F3).... TOTAL VOC. SCHOOL TAXES	352,175.80		
G.	TOTALS (A+B+C+D+E+F).....	6,498,331.97	.0159253	103,488.32