WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ADAMS COMUN: 01002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	956,455.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	956,455.82	.0240020	22,956.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP LAKE DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	173,445.00	.0240020	4,163.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0240020	0.01
	(SUM OF D1-D8)....	173,445.58		4,163.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,077,731.00	.0240020	25,867.76
	2.			
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	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,077,731.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	121,433.38	.0240020	2,914.65
	2.			
	3.			
	(SUM OF F1-F3)....	121,433.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,329,065.78	.0240020	55,902.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BIG FLATS COMUN: 01004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	705,735.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	705,735.55	.0378056	26,680.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,647.00	.0378056	10,005.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0378056	0.01
	(SUM OF D1-D8)....	264,647.34		10,005.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	795,221.00	.0378056	30,063.85
	2.			
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	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	795,221.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	89,601.48	.0378056	3,387.44
	2.			
	3.			
	(SUM OF F1-F3)....	89,601.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,855,205.37	.0378056	70,137.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COLBURN COMUN: 01006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,639.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	413,639.16	.0188922	7,814.57
	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.....	105,623.00	.0188922	1,995.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-53.51	.0188922	-1.01
	(SUM OF D1-D8)....	105,569.49		1,994.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	461,853.00	.0188922	8,725.44
	2. 396335 SCH D OF WESTFIELD	2,893.00	.0188922	54.66
	3. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	740.48	.0188922	13.99
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	465,486.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	52,516.38	.0188922	992.15
	2.			
	3.			
	(SUM OF F1-F3)....	52,516.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,037,211.51	.0188922	19,595.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DELL PRAIRIE COMUN: 01008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,264,522.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,264,522.31	.0195227	24,686.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018080 FAWN LAKE PROTECTION DISTRICT	6,920.50	.0195227	135.11
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,920.50		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	261,132.00	.0195227	5,098.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0195227	
	(SUM OF D1-D8)....	261,132.06		5,098.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,425,507.81	.0195227	27,829.88
	2.			
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	11.			
	(SUM OF E1-E10).....	1,425,507.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	156,454.23	.0195227	3,054.42
	2.			
	3.			
	(SUM OF F1-F3)....	156,454.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,114,536.91	.0195227	60,804.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EASTON COMUN: 01010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	619,871.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	619,871.34	.0303802	18,831.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018020 EASTON LAKE DISTRICT	3,826.00	.0303802	116.23
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)...	3,826.00		
	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.....	207,274.00	.0303802	6,297.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0303802	
	(SUM OF D1-D8)....	207,274.10		6,297.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	698,469.00	.0303802	21,219.67
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	11.			
	(SUM OF E1-E10).....	698,469.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	78,700.00	.0303802	2,390.93
	2.			
	3.			
	(SUM OF F1-F3)....	78,700.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,608,140.44	.0303802	48,855.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JACKSON COMUN: 01012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,376,328.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,376,328.49	.0203579	28,019.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018090 PEPPERMILL LAKE MANAGEMENT DISTRICT	22,000.00	.0203579	447.87
	2. 018100 JORDAN LAKE MANAGEMENT DISTRICT			
	3. 018120 GOOSE LAKE WATERSHED DISTRICT	29,230.00	.0203579	595.06
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	51,230.00		
	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.....	306,554.00	.0203579	6,240.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0203579	
	(SUM OF D1-D8)....	306,553.84		6,240.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	551,470.00	.0203579	11,226.78
	2. 396335 SCH D OF WESTFIELD	446,219.00	.0203579	9,084.09
	3. 566678 SCH D OF WISCONSIN DELLS	477,225.82	.0203579	9,715.32
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	11.			
	(SUM OF E1-E10).....	1,474,914.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	52,377.12	.0203579	1,066.29
	2. 001400 MID-STATE TECHNICAL COLLEGE	120,994.21	.0203579	2,463.19
	3.			
	(SUM OF F1-F3)....	173,371.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,382,398.48	.0203579	68,858.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEOLA COMUN: 01014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,577.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,577.01	.0255897	7,179.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,332.00	.0255897	3,181.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0255897	-0.01
	(SUM OF D1-D8)....	124,331.60		3,181.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	276,262.05	.0255897	7,069.48
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	11.			
	(SUM OF E1-E10).....	276,262.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	35,622.57	.0255897	911.57
	2.			
	3.			
	(SUM OF F1-F3)....	35,622.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	716,793.23	.0255897	18,342.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 01016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	308,284.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	308,284.84	.0264885	8,166.01
	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.....	77,537.00	.0264885	2,053.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0264885	
	(SUM OF D1-D8)....	77,537.15		2,053.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	347,374.00	.0264885	9,201.42
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	10.			
	11.			
	(SUM OF E1-E10).....	347,374.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	39,140.41	.0264885	1,036.77
	2.			
	3.			
	(SUM OF F1-F3)....	39,140.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	772,336.40	.0264885	20,458.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MONROE COMUN: 01018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	748,716.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	748,716.55	.0191431	14,332.78
	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.....	259,799.00	.0191431	4,973.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0191431	
	(SUM OF D1-D8)....	259,798.78		4,973.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	843,651.00	.0191431	16,150.10
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	843,651.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	95,058.42	.0191431	1,819.72
	2.			
	3.			
	(SUM OF F1-F3)....	95,058.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,947,224.75	.0191431	37,275.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW CHESTER COMUN: 01020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,817.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	623,817.74	.0328135	20,469.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018030 PATRICKS LAKE DISTRICT			
	2. 018110 MCGINNIS PUBLIC INLAND LAKE AND REHAB	20,865.00	.0328135	684.66
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	10.			
	11.			
	(SUM OF C1-C11)...	20,865.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	145,021.02	.0328135	4,758.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,262.00	.0328135	2,108.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.85	.0328135	-0.03
	(SUM OF D1-D8)....	209,282.17		6,867.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	696,938.00	.0328135	22,869.01
	2. 396335 SCH D OF WESTFIELD	5,106.00	.0328135	167.55
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	10.			
	11.			
	(SUM OF E1-E10).....	702,044.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	79,201.04	.0328135	2,598.87
	2.			
	3.			
	(SUM OF F1-F3)....	79,201.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,635,209.95	.0328135	53,657.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW HAVEN COMUN: 01022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,440.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,440.45	.0211259	8,945.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018070 LAKE MASON MANAGEMENT DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,037.00	.0211259	3,106.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0211259	
	(SUM OF D1-D8)....	147,036.97		3,106.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	1,557.00	.0211259	32.89
	2. 566678 SCH D OF WISCONSIN DELLS	475,524.85	.0211259	10,045.92
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	10.			
	11.			
	(SUM OF E1-E10).....	477,081.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	52,190.44	.0211259	1,102.57
	2. 001400 MID-STATE TECHNICAL COLLEGE	205.37	.0211259	4.34
	3.			
	(SUM OF F1-F3)....	52,395.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,099,955.08	.0211259	23,237.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRESTON COMUN: 01024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,058,157.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,058,157.08	.0272843	28,871.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018050 BIG ROCHE-A-CRI LAKE DISTRICT	64,640.00	.0272843	1,763.66
	2. 018060 FRIENDSHIP LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	64,640.00		
	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.....	212,975.00	.0272843	5,810.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0272843	
	(SUM OF D1-D8)....	212,975.15		5,810.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,192,328.00	.0272843	32,531.96
	2.			
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	11.			
	(SUM OF E1-E10).....	1,192,328.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	134,345.56	.0272843	3,665.54
	2.			
	3.			
	(SUM OF F1-F3)....	134,345.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,662,445.79	.0272843	72,643.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF QUINCY COMUN: 01026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,435,325.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,435,325.17	.0271341	38,946.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	562,547.00	.0271341	15,264.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.15	.0271341	0.03
	(SUM OF D1-D8)....	562,548.15		15,264.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,617,320.00	.0271341	43,884.62
	2.			
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	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,617,320.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	182,231.51	.0271341	4,944.70
	2.			
	3.			
	(SUM OF F1-F3)....	182,231.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,797,424.83	.0271341	103,039.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHFIELD COMUN: 01028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,188.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,188.40	.0205155	4,640.38
	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.....	91,045.00	.0205155	1,867.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0205155	-0.01
	(SUM OF D1-D8)....	91,044.56		1,867.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	245,329.00	.0205155	5,033.05
	2. 396335 SCH D OF WESTFIELD	8,148.00	.0205155	167.16
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	11.			
	(SUM OF E1-E10).....	253,477.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	28,717.29	.0205155	589.15
	2.			
	3.			
	(SUM OF F1-F3)....	28,717.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	599,427.25	.0205155	12,297.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROME COMUN: 01030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,621,809.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,621,809.49	.0201133	92,960.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018040 TRI-LAKES MANAGEMENT DISTRICT	94,000.00	.0201133	1,890.66
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	10.			
	11.			
	(SUM OF C1-C11)...	94,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	732,806.73	.0201133	14,739.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,135,378.26	.0201133	63,063.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.00	.0201133	-0.02
	(SUM OF D1-D8)....	3,868,183.99		77,802.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,431.20	.0201133	28.79
	2. 713906 SCH D OF NEKOOSA	6,854,391.36	.0201133	137,864.89
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	10.			
	11.			
	(SUM OF E1-E10).....	6,855,822.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	606,064.76	.0201133	12,190.00
	2.			
	3.			
	(SUM OF F1-F3)....	606,064.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,045,880.80	.0201133	322,736.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGVILLE COMUN: 01032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	880,648.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	880,648.00	.0321173	28,284.08
	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.....	178,382.00	.0321173	5,729.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.19	.0321173	-0.04
	(SUM OF D1-D8)....	178,380.81		5,729.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	589,016.00	.0321173	18,917.62
	2. 566678 SCH D OF WISCONSIN DELLS	403,478.39	.0321173	12,958.66
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	11.			
	(SUM OF E1-E10).....	992,494.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,283.10	.0321173	1,422.26
	2. 001400 MID-STATE TECHNICAL COLLEGE	66,367.42	.0321173	2,131.55
	3.			
	(SUM OF F1-F3)....	110,650.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,162,173.72	.0321173	69,443.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STRONGS PRAIRIE COMUN: 01034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,486,329.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,486,329.08	.0251039	37,312.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018130 ARKDALE 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.....	275,643.43	.0251039	6,919.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0251039	-0.01
	(SUM OF D1-D8)....	275,643.11		6,919.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	1,674,791.00	.0251039	42,043.88
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	5.			
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	11.			
	(SUM OF E1-E10).....	1,674,791.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	188,707.06	.0251039	4,737.29
	2.			
	3.			
	(SUM OF F1-F3)....	188,707.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,625,470.25	.0251039	91,013.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FRIENDSHIP COMUN: 01126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,366.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,366.02	.0279685	5,100.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 018060 FRIENDSHIP LAKE DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	67,255.94	.0279685	1,881.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,586.00	.0279685	3,876.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0279685	0.01
	(SUM OF D1-D8)....	205,842.20		5,757.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	206,408.00	.0279685	5,772.94
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	206,408.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	23,256.98	.0279685	650.46
	2.			
	3.			
	(SUM OF F1-F3)....	23,256.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,873.20	.0279685	17,281.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ADAMS COMUN: 01201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,263.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,263.56	.0262948	11,471.49
	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.....	411,345.31	.0262948	10,816.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,890.00	.0262948	8,911.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0262948	-0.01
	(SUM OF D1-D8)....	750,235.11		19,727.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 010014 SCH D OF ADAMS FRIENDSHIP AREA	493,777.00	.0262948	12,983.80
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	11.			
	(SUM OF E1-E10).....	493,777.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	55,636.32	.0262948	1,462.95
	2.			
	3.			
	(SUM OF F1-F3)....	55,636.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,735,911.99	.0262948	45,645.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WISCONSIN DELLS COMUN: 01291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,193.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,193.94	.0073860	1,057.64
	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.....	1,931,732.48	.0073860	14,267.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,334.60	.0073860	1,516.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.82	.0073860	0.01
	(SUM OF D1-D8)....	2,137,068.90		15,784.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	167,494.93	.0073860	1,237.14
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	10.			
	11.			
	(SUM OF E1-E10).....	167,494.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	18,383.13	.0073860	135.78
	2.			
	3.			
	(SUM OF F1-F3)....	18,383.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,466,140.90	.0073860	18,215.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AGENDA COMUN: 02002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,302.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	243,304.82	.0339371	8,257.08
	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.....	120,567.00	.0339371	4,091.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0339371	
	(SUM OF D1-D8)....	120,567.14		4,091.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	395,473.95	.0339371	13,421.27
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	395,473.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,567.68	.0339371	494.39
	2.			
	3.			
	(SUM OF F1-F3)....	14,567.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	773,913.59	.0339371	26,264.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ASHLAND COMUN: 02004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,193.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,196.26	.0313210	7,930.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,657.00	.0313210	2,432.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	77,657.00		2,432.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	352,415.02	.0313210	11,038.00
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	11.			
	(SUM OF E1-E10).....	352,415.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,159.92	.0313210	474.82
	2.			
	3.			
	(SUM OF F1-F3)....	15,159.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	698,428.20	.0313210	21,875.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHIPPEWA COMUN: 02006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,784.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,787.65	.0311483	9,057.56
	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.....	72,361.00	.0311483	2,253.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0311483	-0.01
	(SUM OF D1-D8)....	72,360.67		2,253.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	472,653.77	.0311483	14,722.40
	2.			
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	11.			
	(SUM OF E1-E10).....	472,653.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,410.68	.0311483	542.31
	2.			
	3.			
	(SUM OF F1-F3)....	17,410.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	853,212.77	.0311483	26,576.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GINGLES COMUN: 02008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,964.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,968.05	.0200844	6,968.68
	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.....	194,022.00	.0200844	3,896.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0200844	0.01
	(SUM OF D1-D8)....	194,022.44		3,896.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	487,626.00	.0200844	9,793.73
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	487,626.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,774.44	.0200844	417.24
	2.			
	3.			
	(SUM OF F1-F3)....	20,774.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,049,390.93	.0200844	21,076.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GORDON COMUN: 02010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,619.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,623.02	.0250254	9,224.97
	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.....	136,648.40	.0250254	3,419.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.75	.0250254	-0.09
	(SUM OF D1-D8)....	136,644.65		3,419.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	497,273.96	.0250254	12,444.53
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	11.			
	(SUM OF E1-E10).....	497,273.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,071.01	.0250254	552.34
	2.			
	3.			
	(SUM OF F1-F3)....	22,071.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,024,612.64	.0250254	25,641.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JACOBS COMUN: 02012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,112.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	234,115.10	.0414375	9,701.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027020 GLIDDEN SANITARY DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,935.00	.0414375	7,621.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0414375	-0.01
	(SUM OF D1-D8)....	183,934.78		7,621.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	315,822.24	.0414375	13,086.92
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	11.			
	(SUM OF E1-E10).....	315,822.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,017.46	.0414375	580.85
	2.			
	3.			
	(SUM OF F1-F3)....	14,017.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,889.58	.0414375	30,990.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LA POINTE COMUN: 02014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,537,751.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,537,766.83	.0104451	16,062.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 027030 MADELINE SANITARY DISTRICT	25,000.00	.0104451	261.13
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	11.			
	(SUM OF C1-C11)...	25,000.00		
	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.....	1,711,933.00	.0104451	17,881.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0104451	
	(SUM OF D1-D8)....	1,711,932.87		17,881.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	2,875,870.00	.0104451	30,038.82
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	11.			
	(SUM OF E1-E10).....	2,875,870.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	98,479.60	.0104451	1,028.63
	2.			
	3.			
	(SUM OF F1-F3)....	98,479.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,249,049.30	.0104451	65,272.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARENGO COMUN: 02016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,219.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,221.07	.0246204	5,028.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,895.04	.0246204	2,951.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0246204	
	(SUM OF D1-D8)....	119,894.85		2,951.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	230,124.00	.0246204	5,665.77
	2. 023427 SCH D OF MELLEN	56,338.62	.0246204	1,387.08
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	10.			
	11.			
	(SUM OF E1-E10).....	286,462.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,227.57	.0246204	301.05
	2.			
	3.			
	(SUM OF F1-F3)....	12,227.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	622,806.11	.0246204	15,333.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MORSE COMUN: 02018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	315,680.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	315,683.26	.0277282	8,753.35
	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.....	124,093.00	.0277282	3,440.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0277282	-0.01
	(SUM OF D1-D8)....	124,092.70		3,440.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	439,388.50	.0277282	12,183.48
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	11.			
	(SUM OF E1-E10).....	439,388.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,901.28	.0277282	524.10
	2.			
	3.			
	(SUM OF F1-F3)....	18,901.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	898,065.74	.0277282	24,901.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PEEKSVILLE COMUN: 02020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,271.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,272.51	.0242021	2,717.24
	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.....	99,567.00	.0242021	2,409.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0242021	
	(SUM OF D1-D8)....	99,567.19		2,409.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	151,456.06	.0242021	3,665.56
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	11.			
	(SUM OF E1-E10).....	151,456.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,722.23	.0242021	162.69
	2.			
	3.			
	(SUM OF F1-F3)....	6,722.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	370,017.99	.0242021	8,955.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SANBORN COMUN: 02022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	255,321.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	255,323.66	.0133840	3,417.27
	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.....	159,366.00	.0133840	2,132.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.87	.0133840	-0.01
	(SUM OF D1-D8)....	159,365.13		2,132.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	358,830.00	.0133840	4,802.60
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	358,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,287.30	.0133840	204.61
	2.			
	3.			
	(SUM OF F1-F3)....	15,287.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	788,806.09	.0133840	10,557.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHANAGOLDEN COMUN: 02024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,806.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	141,807.74	.0305492	4,332.11
	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.....	51,800.00	.0305492	1,582.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0305492	
	(SUM OF D1-D8)....	51,800.13		1,582.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	191,299.22	.0305492	5,844.05
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	191,299.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,490.63	.0305492	259.38
	2.			
	3.			
	(SUM OF F1-F3)....	8,490.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	393,397.72	.0305492	12,017.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WHITE RIVER COMUN: 02026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	333,579.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	333,582.58	.0237799	7,932.56
	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.....	229,072.00	.0237799	5,447.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0237799	
	(SUM OF D1-D8)....	229,072.16		5,447.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	468,814.00	.0237799	11,148.36
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	10.			
	11.			
	(SUM OF E1-E10).....	468,814.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,972.99	.0237799	474.96
	2.			
	3.			
	(SUM OF F1-F3)....	19,972.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,441.73	.0237799	25,003.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BUTTERNUT COMUN: 02106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,187.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,188.14	.0607648	3,657.33
	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.....	70,061.00	.0607648	4,257.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0607648	0.01
	(SUM OF D1-D8)....	70,061.20		4,257.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	97,831.37	.0607648	5,944.71
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	97,831.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,603.72	.0607648	218.98
	2.			
	3.			
	(SUM OF F1-F3)....	3,603.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	231,684.43	.0607648	14,078.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ASHLAND COMUN: 02201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,585,466.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,585,492.11	.0180549	46,680.84
	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.....	470,554.59	.0180549	8,495.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,867,707.00	.0180549	69,831.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0180549	
	(SUM OF D1-D8)....	4,338,261.72		78,326.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	3,886,480.00	.0180549	70,170.08
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,886,480.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	165,576.62	.0180549	2,989.47
	2.			
	3.			
	(SUM OF F1-F3)....	165,576.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,975,810.45	.0180549	198,167.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MELLEN COMUN: 02251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,999.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	141,000.85	.0412758	5,819.93
	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.....	184,003.00	.0412758	7,594.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0412758	-0.01
	(SUM OF D1-D8)....	184,002.78		7,594.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 023427 SCH D OF MELLEN	209,910.86	.0412758	8,664.26
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	209,910.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,029.79	.0412758	372.71
	2.			
	3.			
	(SUM OF F1-F3)....	9,029.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	543,944.28	.0412758	22,451.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMENA COMUN: 03002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	820,009.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	820,009.32	.0187264	15,355.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	6,000.00	.0187264	112.36
	2. 038090 UPPER TURTLE LAKE DISTRICT	70,000.00	.0187264	1,310.85
	3. 488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	2,875.68	.0187264	53.85
	4.			
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	11.			
	(SUM OF C1-C11)...	78,875.68		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	284,034.00	.0187264	5,318.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0187264	0.01
	(SUM OF D1-D8)....	284,034.54		5,318.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	18,718.38	.0187264	350.52
	2. 031260 SCH D OF CUMBERLAND	82,879.90	.0187264	1,552.05
	3. 035810 SCH D OF TURTLE LAKE	1,462,766.33	.0187264	27,392.47
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,564,364.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	60,926.31	.0187264	1,140.94
	2.			
	3.			
	(SUM OF F1-F3)....	60,926.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,808,210.46	.0187264	52,587.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARLAND COMUN: 03004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,543.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,543.48	.0170929	6,214.04
	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.....	187,503.00	.0170929	3,204.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0170929	
	(SUM OF D1-D8)....	187,502.83		3,204.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	316,852.88	.0170929	5,415.95
	2. 034557 SCH D OF PRAIRIE FARM	435,188.47	.0170929	7,438.66
	3. 035810 SCH D OF TURTLE LAKE	27,272.45	.0170929	466.17
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	11.			
	(SUM OF E1-E10).....	779,313.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,011.11	.0170929	461.70
	2.			
	3.			
	(SUM OF F1-F3)....	27,011.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,357,371.22	.0170929	23,201.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BARRON COMUN: 03006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	282,305.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	282,305.88	.0226240	6,386.91
	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.....	330,000.00	.0226240	7,465.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0226240	-0.01
	(SUM OF D1-D8)....	329,999.66		7,465.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	589,611.41	.0226240	13,339.43
	2. 034802 SCH D OF RICE LAKE AREA	13,685.89	.0226240	309.63
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	10.			
	11.			
	(SUM OF E1-E10).....	603,297.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,975.20	.0226240	474.54
	2.			
	3.			
	(SUM OF F1-F3)....	20,975.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,236,578.04	.0226240	27,976.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAR LAKE COMUN: 03008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,391.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,391.62	.0200332	8,682.23
	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.....	226,094.80	.0200332	4,529.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0200332	
	(SUM OF D1-D8)....	226,094.68		4,529.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	58,090.13	.0200332	1,163.73
	2. 034802 SCH D OF RICE LAKE AREA	859,949.24	.0200332	17,227.54
	3.			
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	11.			
	(SUM OF E1-E10).....	918,039.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,200.79	.0200332	645.09
	2.			
	3.			
	(SUM OF F1-F3)....	32,200.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,609,726.46	.0200332	32,247.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CEDAR LAKE COMUN: 03010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,437,250.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,437,250.43	.0167449	24,066.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	525,986.00	.0167449	8,807.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.60	.0167449	-0.03
	(SUM OF D1-D8)....	525,984.40		8,807.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,571,080.06	.0167449	26,307.58
	2. 650441 SCH D OF BIRCHWOOD	864,021.82	.0167449	14,467.96
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,435,101.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	106,787.04	.0167449	1,788.14
	2.			
	3.			
	(SUM OF F1-F3)....	106,787.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,505,123.75	.0167449	75,437.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHETEK COMUN: 03012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,398,919.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,398,919.91	.0220817	30,890.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	416,274.00	.0220817	9,192.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0220817	0.01
	(SUM OF D1-D8)....	416,274.43		9,192.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	2,856,866.00	.0220817	63,084.49
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	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,856,866.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	103,939.10	.0220817	2,295.15
	2.			
	3.			
	(SUM OF F1-F3)....	103,939.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,775,999.44	.0220817	105,462.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLINTON COMUN: 03014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	439,467.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	439,467.61	.0213058	9,363.25
	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.....	213,428.00	.0213058	4,547.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0213058	
	(SUM OF D1-D8)....	213,427.99		4,547.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	791,246.17	.0213058	16,858.20
	2. 031260 SCH D OF CUMBERLAND	100,528.80	.0213058	2,141.86
	3. 035810 SCH D OF TURTLE LAKE	40,890.75	.0213058	871.21
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	932,665.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,652.24	.0213058	695.69
	2.			
	3.			
	(SUM OF F1-F3)....	32,652.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,618,213.56	.0213058	34,477.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CRYSTAL LAKE COMUN: 03016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	404,137.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	404,137.99	.0238960	9,657.31
	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	2,943.65	.0238960	70.34
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,943.65		
	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.....	341,032.00	.0238960	8,149.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0238960	
	(SUM OF D1-D8)....	341,032.16		8,149.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	616,459.72	.0238960	14,730.98
	2. 035810 SCH D OF TURTLE LAKE	211,452.06	.0238960	5,052.87
	3.			
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	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	827,911.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,027.26	.0238960	717.53
	2.			
	3.			
	(SUM OF F1-F3)....	30,027.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,606,052.84	.0238960	38,378.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CUMBERLAND COMUN: 03018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,210.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,210.33	.0218084	9,251.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	11,698.09	.0218084	255.12
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,698.09		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,180.00	.0218084	5,979.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	274,180.00		5,979.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	39,131.97	.0218084	853.41
	2. 031260 SCH D OF CUMBERLAND	855,309.46	.0218084	18,652.97
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	894,441.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,518.63	.0218084	687.37
	2.			
	3.			
	(SUM OF F1-F3)....	31,518.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,636,048.48	.0218084	35,679.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DALLAS COMUN: 03020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,742.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,742.28	.0257511	5,169.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,592.00	.0257511	3,311.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0257511	
	(SUM OF D1-D8)....	128,592.15		3,311.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	398,644.71	.0257511	10,265.54
	2. 034557 SCH D OF PRAIRIE FARM	30,840.23	.0257511	794.17
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	429,484.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,915.06	.0257511	384.08
	2.			
	3.			
	(SUM OF F1-F3)....	14,915.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	773,734.43	.0257511	19,924.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DOVRE COMUN: 03022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	681,577.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	681,577.65	.0120219	8,193.90
	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.....	412,887.00	.0120219	4,963.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0120219	
	(SUM OF D1-D8)....	412,887.21		4,963.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,215,129.26	.0120219	14,608.24
	2. 093920 SCH D OF NEW AUBURN	187,173.00	.0120219	2,250.19
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,402,302.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,640.90	.0120219	608.80
	2.			
	3.			
	(SUM OF F1-F3)....	50,640.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,547,408.02	.0120219	30,624.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DOYLE COMUN: 03024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,072.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,072.00	.0210121	5,422.66
	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.....	122,400.00	.0210121	2,571.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0210121	0.01
	(SUM OF D1-D8)....	122,400.31		2,571.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	11,552.71	.0210121	242.74
	2. 034802 SCH D OF RICE LAKE AREA	535,668.62	.0210121	11,255.57
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	547,221.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,174.63	.0210121	402.90
	2.			
	3.			
	(SUM OF F1-F3)....	19,174.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	946,868.27	.0210121	19,895.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKELAND COMUN: 03026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	777,016.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	777,016.81	.0206956	16,080.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
	2. 038040 DUMMY LAKE MANAGEMENT DISTRICT	5,202.00	.0206956	107.66
	3. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	999.40	.0206956	20.68
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,201.40		
	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.....	325,071.00	.0206956	6,727.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0206956	
	(SUM OF D1-D8)....	325,070.84		6,727.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,634,965.08	.0206956	33,836.63
	2. 655306 SCH D OF SHELL LAKE	2,313.51	.0206956	47.88
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,637,278.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,731.99	.0206956	1,194.80
	2.			
	3.			
	(SUM OF F1-F3)....	57,731.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,803,299.63	.0206956	58,016.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE GROVE COMUN: 03028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,087.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,087.20	.0274090	8,170.28
	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.....	182,783.00	.0274090	5,009.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0274090	0.01
	(SUM OF D1-D8)....	182,783.38		5,009.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	627,471.19	.0274090	17,198.38
	2. 030903 SCH D OF CAMERON	9,903.39	.0274090	271.44
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	637,374.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,147.74	.0274090	607.05
	2.			
	3.			
	(SUM OF F1-F3)....	22,147.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,140,392.90	.0274090	31,257.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE PLAIN COMUN: 03030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,929.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,929.46	.0153651	15,225.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	64,460.81	.0153651	990.45
	2. 038060 KIRBY LAKE LAKE DISTRICT	3,965.00	.0153651	60.92
	3. 038080 SAND LAKE MANAGEMENT DISTRICT	32,000.00	.0153651	491.68
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	100,425.81		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	401,661.00	.0153651	6,171.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0153651	
	(SUM OF D1-D8)....	401,660.75		6,171.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	2,088,065.88	.0153651	32,083.35
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,088,065.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	73,625.60	.0153651	1,131.27
	2.			
	3.			
	(SUM OF F1-F3)....	73,625.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,654,707.50	.0153651	56,154.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OAK GROVE COMUN: 03032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,393.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,393.53	.0215461	8,626.92
	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.....	344,828.00	.0215461	7,429.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0215461	
	(SUM OF D1-D8)....	344,828.13		7,429.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	848,442.17	.0215461	18,280.64
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	848,442.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,749.05	.0215461	640.98
	2.			
	3.			
	(SUM OF F1-F3)....	29,749.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,623,412.88	.0215461	34,978.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRAIRIE FARM COMUN: 03034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,307.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,307.76	.0237379	4,493.77
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	264,275.00	.0237379	6,273.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0237379	
	(SUM OF D1-D8)....	264,275.06		6,273.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	7,878.14	.0237379	187.01
	2. 034557 SCH D OF PRAIRIE FARM	402,067.05	.0237379	9,544.24
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	409,945.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,065.48	.0237379	333.89
	2.			
	3.			
	(SUM OF F1-F3)....	14,065.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	877,593.49	.0237379	20,832.25

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TOWN OF PRAIRIE LAKE COMUN: 03036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	885,869.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	885,869.94	.0238152	21,097.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	503,408.00	.0238152	11,988.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0238152	0.01
	(SUM OF D1-D8)....	503,408.39		11,988.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	15,268.49	.0238152	363.62
	2. 030903 SCH D OF CAMERON	599,440.63	.0238152	14,275.86
	3. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,234,895.28	.0238152	29,409.40
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,849,604.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,819.72	.0238152	1,567.52
	2.			
	3.			
	(SUM OF F1-F3)....	65,819.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,304,702.45	.0238152	78,702.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICE LAKE COMUN: 03038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,235,821.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,235,821.37	.0211351	26,119.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	16,164.03	.0211351	341.63
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	16,164.03		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	422,348.00	.0211351	8,926.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0211351	
	(SUM OF D1-D8)....	422,348.21		8,926.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	2,618,731.11	.0211351	55,347.31
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,618,731.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,820.95	.0211351	1,940.65
	2.			
	3.			
	(SUM OF F1-F3)....	91,820.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,384,885.67	.0211351	92,675.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SIOUX CREEK COMUN: 03040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	379,229.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	379,229.12	.0162516	6,163.11
	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.....	283,454.00	.0162516	4,606.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0162516	
	(SUM OF D1-D8)....	283,453.93		4,606.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	45,124.27	.0162516	733.34
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	731,346.28	.0162516	11,885.60
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	776,470.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,176.55	.0162516	457.92
	2.			
	3.			
	(SUM OF F1-F3)....	28,176.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,467,330.15	.0162516	23,846.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STANFOLD COMUN: 03042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	307,493.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,493.14	.0213739	6,572.33
	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.....	180,299.00	.0213739	3,853.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0213739	-0.01
	(SUM OF D1-D8)....	180,298.71		3,853.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	115,210.61	.0213739	2,462.50
	2. 031260 SCH D OF CUMBERLAND	56,080.33	.0213739	1,198.66
	3. 034802 SCH D OF RICE LAKE AREA	480,971.93	.0213739	10,280.25
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	652,262.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,846.60	.0213739	488.32
	2.			
	3.			
	(SUM OF F1-F3)....	22,846.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,162,901.32	.0213739	24,855.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STANLEY COMUN: 03044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,076,955.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,076,955.52	.0240922	25,946.23
	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.....	314,157.00	.0240922	7,568.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0240922	-0.01
	(SUM OF D1-D8)....	314,156.65		7,568.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	42,387.49	.0240922	1,021.22
	2. 030903 SCH D OF CAMERON	1,669,103.71	.0240922	40,212.39
	3. 034802 SCH D OF RICE LAKE AREA	623,179.98	.0240922	15,013.78
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,334,671.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	80,017.29	.0240922	1,927.79
	2.			
	3.			
	(SUM OF F1-F3)....	80,017.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,805,800.64	.0240922	91,690.13

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TOWN OF SUMNER COMUN: 03046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,058.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,058.14	.0197592	7,035.43
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,625.00	.0197592	3,648.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0197592	
	(SUM OF D1-D8)....	184,624.96		3,648.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	695,060.12	.0197592	13,733.85
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	42,270.06	.0197592	835.22
	3. 034802 SCH D OF RICE LAKE AREA	37,317.76	.0197592	737.37
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	774,647.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,454.95	.0197592	522.73
	2.			
	3.			
	(SUM OF F1-F3)....	26,454.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,341,785.99	.0197592	26,512.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TURTLE LAKE COMUN: 03048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	495,434.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	495,434.54	.0121850	6,036.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038070 LOWER TURTLE LAKE MANAGEMENT DISTRICT	184.24	.0121850	2.24
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	184.24		
	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.....	439,918.00	.0121850	5,360.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0121850	
	(SUM OF D1-D8)....	439,918.11		5,360.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	725,470.26	.0121850	8,839.90
	2. 481120 SCH D OF CLAYTON	236,725.13	.0121850	2,884.51
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	962,195.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,810.56	.0121850	448.54
	2.			
	3.			
	(SUM OF F1-F3)....	36,810.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,934,542.84	.0121850	23,572.52

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TOWN OF VANCE CREEK COMUN: 03050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,256.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,256.90	.0260320	5,369.29
	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.....	300,886.00	.0260320	7,832.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0260320	0.01
	(SUM OF D1-D8)....	300,886.34		7,832.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	66,308.19	.0260320	1,726.13
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	2,048.13	.0260320	53.32
	3. 481120 SCH D OF CLAYTON	144,390.51	.0260320	3,758.78
	4. 481127 SCH D OF CLEAR LAKE	200,912.00	.0260320	5,230.15
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	413,658.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,324.79	.0260320	398.94
	2.			
	3.			
	(SUM OF F1-F3)....	15,324.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	936,126.86	.0260320	24,369.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALMENA COMUN: 03101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,714.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,714.79	.0372873	4,202.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	160,572.05	.0372873	5,987.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,773.00	.0372873	2,489.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0372873	
	(SUM OF D1-D8)....	227,345.15		8,477.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	240,922.88	.0372873	8,983.38
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	240,922.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,374.66	.0372873	312.27
	2.			
	3.			
	(SUM OF F1-F3)....	8,374.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	589,357.48	.0372873	21,975.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMERON COMUN: 03111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,641.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,641.62	.0233989	10,380.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	292,080.70	.0233989	6,834.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	565,557.00	.0233989	13,233.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0233989	0.01
	(SUM OF D1-D8)....	857,638.05		20,067.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030903 SCH D OF CAMERON	1,007,369.15	.0233989	23,571.41
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,007,369.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,216.57	.0233989	800.63
	2.			
	3.			
	(SUM OF F1-F3)....	34,216.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,342,865.39	.0233989	54,820.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DALLAS COMUN: 03116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,469.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,469.26	.0533717	3,280.72
	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.....	22,366.77	.0533717	1,193.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,476.00	.0533717	2,160.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0533717	
	(SUM OF D1-D8)....	62,842.78		3,354.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	131,387.82	.0533717	7,012.40
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	131,387.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,567.14	.0533717	243.76
	2.			
	3.			
	(SUM OF F1-F3)....	4,567.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	260,267.00	.0533717	13,890.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAUGEN COMUN: 03136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,286.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,286.06	.0399278	2,926.15
	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.....	43,927.00	.0399278	1,753.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	43,927.00		1,753.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	155,294.67	.0399278	6,200.58
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	155,294.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,445.12	.0399278	217.41
	2.			
	3.			
	(SUM OF F1-F3)....	5,445.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	277,952.85	.0399278	11,098.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEW AUBURN COMUN: 03151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,793.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	88,793.59	.0032024	284.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,243.57	.0032024	164.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0032024	
	(SUM OF D1-D8)....	51,243.61		164.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	191,990.00	.0032024	614.84
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	191,990.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,597.32	.0032024	21.13
	2.			
	3.			
	(SUM OF F1-F3)....	6,597.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	338,624.52	.0032024	1,084.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PRAIRIE FARM COMUN: 03171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	85,892.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	85,892.48	.0472179	4,055.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	16,460.41	.0472179	777.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,376.00	.0472179	1,717.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0472179	
	(SUM OF D1-D8)....	52,836.31		2,494.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	186,047.64	.0472179	8,784.78
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	186,047.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,381.77	.0472179	301.33
	2.			
	3.			
	(SUM OF F1-F3)....	6,381.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	331,158.20	.0472179	15,636.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TURTLE LAKE COMUN: 03186

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,284.85		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	295,284.85	.0190742	5,632.34
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.....	314.18	.0190742	5.99
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	494,933.79	.0190742	9,440.50
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.24	.0190742	
(SUM OF D1-D8)....	495,248.21		9,446.49
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 035810 SCH D OF TURTLE LAKE	580,847.31	.0190742	11,079.24
2.			
3.			
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11.			
(SUM OF E1-E10).....	580,847.31		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,774.32	.0190742	434.40
2.			
3.			
(SUM OF F1-F3)....	22,774.32		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	1,394,154.69	.0190742	26,592.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BARRON COMUN: 03206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,327.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,327.71	.0227998	15,078.14
	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.....	208,773.22	.0227998	4,759.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,234,407.00	.0227998	28,144.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0227998	-0.01
	(SUM OF D1-D8)....	1,443,179.81		32,904.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,467,344.15	.0227998	33,455.15
	2.			
	3.			
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	5.			
	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	1,467,344.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,005.96	.0227998	1,162.93
	2.			
	3.			
	(SUM OF F1-F3)....	51,005.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,622,857.63	.0227998	82,600.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CHETEK COMUN: 03211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	706,936.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	706,936.28	.0207139	14,643.44
	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.....	325,633.26	.0207139	6,745.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,259,726.00	.0207139	26,093.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0207139	
	(SUM OF D1-D8)....	1,585,359.04		32,839.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,498,633.32	.0207139	31,042.62
	2.			
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,498,633.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	54,523.59	.0207139	1,129.40
	2.			
	3.			
	(SUM OF F1-F3)....	54,523.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,845,452.23	.0207139	79,654.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CUMBERLAND COMUN: 03212

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	740,631.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	740,631.72	.0177239	13,126.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038050 BEAVER DAM LAKE MANAGEMENT DISTRICT	130,228.05	.0177239	2,308.16
	2.			
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	11.			
	(SUM OF C1-C11)...	130,228.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	503,003.82	.0177239	8,915.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,390,503.00	.0177239	24,645.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0177239	
	(SUM OF D1-D8)....	1,893,506.71		33,560.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	1,620,025.52	.0177239	28,713.31
	2.			
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	11.			
	(SUM OF E1-E10).....	1,620,025.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	57,122.41	.0177239	1,012.44
	2.			
	3.			
	(SUM OF F1-F3)....	57,122.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,441,514.41	.0177239	78,721.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF RICE LAKE COMUN: 03276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,302,933.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,302,933.71	.0141365	46,692.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 038030 RICE LAKE IMPROVEMENT DISTRICT	131,575.97	.0141365	1,860.03
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	11.			
	(SUM OF C1-C11)...	131,575.97		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	910,754.08	.0141365	12,874.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,746,900.00	.0141365	81,241.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0141365	-0.01
	(SUM OF D1-D8)....	6,657,653.56		94,116.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	7,243,511.59	.0141365	102,398.35
	2. 030903 SCH D OF CAMERON	22,485.29	.0141365	317.86
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	10.			
	11.			
	(SUM OF E1-E10).....	7,265,996.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	254,744.05	.0141365	3,601.20
	2.			
	3.			
	(SUM OF F1-F3)....	254,744.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,612,904.17	.0141365	248,985.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BARKSDALE COMUN: 04002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,852.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,852.90	.0227804	6,329.61
	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.....	295,022.00	.0227804	6,720.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0227804	
	(SUM OF D1-D8)....	295,022.18		6,720.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	1,008.00	.0227804	22.97
	2. 046027 SCH D OF WASHBURN	830,196.62	.0227804	18,912.25
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	831,204.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,742.55	.0227804	631.99
	2.			
	3.			
	(SUM OF F1-F3)....	27,742.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,431,822.25	.0227804	32,617.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BARNES COMUN: 04004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,240,740.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,240,740.59	.0111082	13,782.50
	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.....	812,592.00	.0111082	9,026.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0111082	
	(SUM OF D1-D8)....	812,591.74		9,026.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	1,093,862.32	.0111082	12,150.93
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,093,862.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	123,883.23	.0111082	1,376.13
	2.			
	3.			
	(SUM OF F1-F3)....	123,883.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,271,077.88	.0111082	36,336.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BAYFIELD COMUN: 04006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	646,342.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	646,342.31	.0164012	10,600.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047060 PIKES BAY SANITARY DISTRICT	66,150.00	.0164012	1,084.94
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	66,150.00		
	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.....	602,157.00	.0164012	9,876.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.99	.0164012	0.02
	(SUM OF D1-D8)....	602,157.99		9,876.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,884,591.00	.0164012	30,909.62
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,884,591.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,534.82	.0164012	1,058.45
	2.			
	3.			
	(SUM OF F1-F3)....	64,534.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,263,776.12	.0164012	53,529.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BAYVIEW COMUN: 04008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,230.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,230.51	.0202228	5,950.17
	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.....	194,078.00	.0202228	3,924.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0202228	-0.01
	(SUM OF D1-D8)....	194,077.61		3,924.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	880,494.74	.0202228	17,806.10
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	11.			
	(SUM OF E1-E10).....	880,494.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,377.80	.0202228	594.10
	2.			
	3.			
	(SUM OF F1-F3)....	29,377.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,398,180.66	.0202228	28,275.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BELL COMUN: 04010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,050.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,050.35	.0215219	7,942.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047070 BELL 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.....	335,107.00	.0215219	7,212.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0215219	
	(SUM OF D1-D8)....	335,106.79		7,212.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	994,504.62	.0215219	21,403.70
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	11.			
	(SUM OF E1-E10).....	994,504.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	36,848.27	.0215219	793.05
	2.			
	3.			
	(SUM OF F1-F3)....	36,848.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,735,510.03	.0215219	37,351.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CABLE COMUN: 04012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,500.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,500.97	.0108404	7,170.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047110 CABLE SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	2,132.37	.0108404	23.12
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	11.			
	(SUM OF C1-C11)...	2,132.37		
	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.....	666,334.00	.0108404	7,223.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0108404	
	(SUM OF D1-D8)....	666,333.88		7,223.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	619,848.38	.0108404	6,719.42
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	11.			
	(SUM OF E1-E10).....	619,848.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	70,199.71	.0108404	760.99
	2.			
	3.			
	(SUM OF F1-F3)....	70,199.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,020,015.31	.0108404	21,897.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLOVER COMUN: 04014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,424.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,424.14	.0241125	6,761.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047090 CLOVER SANITARY DISTRICT #1	18,500.00	.0241125	446.08
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	18,500.00		
	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.....	213,243.00	.0241125	5,141.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0241125	0.01
	(SUM OF D1-D8)....	213,243.29		5,141.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	755,677.67	.0241125	18,221.28
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	11.			
	(SUM OF E1-E10).....	755,677.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,999.28	.0241125	675.13
	2.			
	3.			
	(SUM OF F1-F3)....	27,999.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,295,844.38	.0241125	31,246.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DELTA COMUN: 04016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,356.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,356.71	.0118222	3,905.56
	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.....	165,691.00	.0118222	1,958.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0118222	
	(SUM OF D1-D8)....	165,691.04		1,958.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	291,249.24	.0118222	3,443.23
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	11.			
	(SUM OF E1-E10).....	291,249.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,984.86	.0118222	389.96
	2.			
	3.			
	(SUM OF F1-F3)....	32,984.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	820,281.85	.0118222	9,697.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DRUMMOND COMUN: 04018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	708,115.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	708,115.61	.0087765	6,214.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047050 DRUMMOND SANITARY DISTRICT #1			
	2. 048020 TAHKODAH LAKE DISTRICT	1,867.63	.0087765	16.39
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	11.			
	(SUM OF C1-C11)...	1,867.63		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	376,893.00	.0087765	3,307.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0087765	
	(SUM OF D1-D8)....	376,893.41		3,307.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	663,527.85	.0087765	5,823.50
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	11.			
	(SUM OF E1-E10).....	663,527.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	75,146.54	.0087765	659.53
	2.			
	3.			
	(SUM OF F1-F3)....	75,146.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,825,551.04	.0087765	16,022.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EILEEN COMUN: 04020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,256.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,256.08	.0195192	4,806.74
	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.....	245,085.00	.0195192	4,783.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0195192	0.01
	(SUM OF D1-D8)....	245,085.31		4,783.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	577,133.00	.0195192	11,265.22
	2.			
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	11.			
	(SUM OF E1-E10).....	577,133.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,587.73	.0195192	479.94
	2.			
	3.			
	(SUM OF F1-F3)....	24,587.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,093,062.12	.0195192	21,335.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRAND VIEW COMUN: 04021

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,940.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,940.76	.0114251	5,769.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047080 GRAND VIEW SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	223,041.00	.0114251	2,548.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0114251	
	(SUM OF D1-D8)....	223,041.24		2,548.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	445,166.12	.0114251	5,086.09
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	10.			
	11.			
	(SUM OF E1-E10).....	445,166.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,416.42	.0114251	576.01
	2.			
	3.			
	(SUM OF F1-F3)....	50,416.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,564.54	.0114251	13,979.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HUGHES COMUN: 04022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,380.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,380.91	.0281236	7,491.59
	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.....	104,535.00	.0281236	2,939.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0281236	0.01
	(SUM OF D1-D8)....	104,535.25		2,939.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	854,232.00	.0281236	24,024.09
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	11.			
	(SUM OF E1-E10).....	854,232.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,597.12	.0281236	748.01
	2.			
	3.			
	(SUM OF F1-F3)....	26,597.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,251,745.28	.0281236	35,203.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF IRON RIVER COMUN: 04024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	669,343.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	669,343.65	.0231393	15,488.15
	TOTAL COUNTY TAXES			
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.....	903,024.00	.0231393	20,895.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0231393	
	(SUM OF D1-D8)....	903,023.92		20,895.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	2,281,367.00	.0231393	52,789.27
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	11.			
	(SUM OF E1-E10).....	2,281,367.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,031.99	.0231393	1,643.63
	2.			
	3.			
	(SUM OF F1-F3)....	71,031.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,924,766.56	.0231393	90,816.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KELLY COMUN: 04026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,622.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,622.40	.0210607	2,961.62
	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.....	178,943.00	.0210607	3,768.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0210607	
	(SUM OF D1-D8)....	178,942.83		3,768.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	256,319.00	.0210607	5,398.27
	2. 041491 SCH D OF DRUMMOND	27,554.06	.0210607	580.31
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	11.			
	(SUM OF E1-E10).....	283,873.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,040.61	.0210607	295.71
	2.			
	3.			
	(SUM OF F1-F3)....	14,040.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,478.90	.0210607	13,004.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KEYSTONE COMUN: 04028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,841.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,841.97	.0264822	2,749.97
	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.....	142,000.00	.0264822	3,760.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0264822	0.01
	(SUM OF D1-D8)....	142,000.33		3,760.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	243,367.00	.0264822	6,444.91
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	11.			
	(SUM OF E1-E10).....	243,367.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,368.23	.0264822	274.57
	2.			
	3.			
	(SUM OF F1-F3)....	10,368.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	499,577.53	.0264822	13,229.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 04030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,356.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,356.55	.0138178	1,897.98
	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.....	123,156.00	.0138178	1,701.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0138178	
	(SUM OF D1-D8)....	123,155.93		1,701.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	121,096.34	.0138178	1,673.29
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	121,096.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,714.53	.0138178	189.51
	2.			
	3.			
	(SUM OF F1-F3)....	13,714.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	395,323.35	.0138178	5,462.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MASON COMUN: 04032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,529.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,529.39	.0121066	999.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,492.00	.0121066	2,136.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0121066	
	(SUM OF D1-D8)....	176,492.20		2,136.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	72,759.60	.0121066	880.88
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	72,759.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,240.25	.0121066	99.76
	2.			
	3.			
	(SUM OF F1-F3)....	8,240.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	340,021.44	.0121066	4,116.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NAMAKAGON COMUN: 04034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	864,251.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	864,251.80	.0074929	6,475.76
	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.....	360,609.00	.0074929	2,702.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0074929	
	(SUM OF D1-D8)....	360,608.42		2,702.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	809,832.66	.0074929	6,068.01
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	809,832.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	91,716.01	.0074929	687.22
	2.			
	3.			
	(SUM OF F1-F3)....	91,716.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,126,408.89	.0074929	15,933.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ORIENTA COMUN: 04036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	166,484.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	166,484.92	.0242738	4,041.23
	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.....	99,391.00	.0242738	2,412.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0242738	-0.01
	(SUM OF D1-D8)....	99,390.71		2,412.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	448,638.04	.0242738	10,890.19
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	10.			
	11.			
	(SUM OF E1-E10).....	448,638.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,622.89	.0242738	403.50
	2.			
	3.			
	(SUM OF F1-F3)....	16,622.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	731,136.56	.0242738	17,747.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OULU COMUN: 04038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,157.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,157.20	.0304584	4,573.56
	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.....	152,528.00	.0304584	4,645.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0304584	-0.02
	(SUM OF D1-D8)....	152,527.42		4,645.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	402,004.60	.0304584	12,244.45
	2. 163297 SCH D OF MAPLE	3,135.00	.0304584	95.49
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	405,139.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,992.62	.0304584	456.65
	2.			
	3.			
	(SUM OF F1-F3)....	14,992.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	722,816.84	.0304584	22,015.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PILSEN COMUN: 04040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,719.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,719.14	.0312768	1,992.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,224.00	.0312768	1,570.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0312768	
	(SUM OF D1-D8)....	50,223.90		1,570.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020170 SCH D OF ASHLAND	149,334.00	.0312768	4,670.68
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	149,334.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,362.11	.0312768	198.99
	2.			
	3.			
	(SUM OF F1-F3)....	6,362.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	269,639.15	.0312768	8,433.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PORT WING COMUN: 04042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,053.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,053.14	.0305795	5,995.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 047100 PORT WING SANITARY DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,087.00	.0305795	5,445.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0305795	-0.02
	(SUM OF D1-D8)....	178,086.42		5,445.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	528,317.49	.0305795	16,155.73
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	528,317.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,575.16	.0305795	598.60
	2.			
	3.			
	(SUM OF F1-F3)....	19,575.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	922,032.21	.0305795	28,195.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSSELL COMUN: 04046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,815.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,815.57	.0197674	2,921.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,134.15	.0197674	22.42
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	132,755.00	.0197674	2,624.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0197674	
	(SUM OF D1-D8)....	133,889.34		2,646.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	430,998.00	.0197674	8,519.73
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	430,998.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,758.82	.0197674	291.74
	2.			
	3.			
	(SUM OF F1-F3)....	14,758.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	727,461.73	.0197674	14,380.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TRIPP COMUN: 04048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	91,803.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	91,803.71	.0280939	2,579.13
	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.....	77,241.00	.0280939	2,170.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0280939	-0.01
	(SUM OF D1-D8)....	77,240.82		2,169.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 044522 SCH D OF SOUTH SHORE (PORT WING)	247,389.58	.0280939	6,950.15
	2.			
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	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	247,389.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,166.25	.0280939	257.52
	2.			
	3.			
	(SUM OF F1-F3)....	9,166.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	425,600.36	.0280939	11,956.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHBURN COMUN: 04050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,787.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,787.15	.0276000	5,072.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,352.00	.0276000	1,417.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0276000	0.02
	(SUM OF D1-D8)....	51,352.56		1,417.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	549,989.27	.0276000	15,179.72
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	549,989.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,350.45	.0276000	506.47
	2.			
	3.			
	(SUM OF F1-F3)....	18,350.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	803,479.43	.0276000	22,176.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MASON COMUN: 04151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,004.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,004.33	.0326014	326.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	9,429.90	.0326014	307.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,817.00	.0326014	320.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0326014	
	(SUM OF D1-D8)....	19,246.84		627.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	8,820.03	.0326014	287.53
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	8,820.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	998.89	.0326014	32.57
	2.			
	3.			
	(SUM OF F1-F3)....	998.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	39,070.09	.0326014	1,273.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BAYFIELD COMUN: 04206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	366,945.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,945.40	.0172283	6,321.88
	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.....	658,684.39	.0172283	11,348.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0172283	0.01
	(SUM OF D1-D8)....	658,685.19		11,348.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 040315 SCH D OF BAYFIELD	1,147,909.00	.0172283	19,776.63
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,147,909.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,308.31	.0172283	677.22
	2.			
	3.			
	(SUM OF F1-F3)....	39,308.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,212,847.90	.0172283	38,123.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WASHBURN COMUN: 04291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,598.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	402,598.84	.0245119	9,868.48
	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.....	239,486.36	.0245119	5,870.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	266.11	.0245119	6.52
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,077,351.00	.0245119	26,407.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-289.01	.0245119	-7.08
	(SUM OF D1-D8)....	1,316,814.46		32,277.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 046027 SCH D OF WASHBURN	1,292,596.37	.0245119	31,684.04
	2.			
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	5.			
	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	1,292,596.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,127.61	.0245119	1,057.14
	2.			
	3.			
	(SUM OF F1-F3)....	43,127.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,055,137.28	.0245119	74,887.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EATON COMUN: 05010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	635,009.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	675,835.75	.0158645	10,721.83
	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.....	1,000.00	.0158645	15.86
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	459,484.00	.0158645	7,289.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-8.90	.0158645	-0.14
	(SUM OF D1-D8)....	460,475.10		7,305.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,089,464.13	.0158645	17,283.87
	2. 052289 SCH D OF GREEN BAY AREA	210,259.00	.0158645	3,335.67
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	11.			
	(SUM OF E1-E10).....	1,299,723.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	121,182.22	.0158645	1,922.50
	2.			
	3.			
	(SUM OF F1-F3)....	121,182.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,557,216.20	.0158645	40,569.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GLENMORE COMUN: 05012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	496,588.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	533,852.60	.0137338	7,331.86
	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	.0137338	13.73
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	498,756.00	.0137338	6,849.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-7.99	.0137338	-0.11
	(SUM OF D1-D8)....	499,748.01		6,863.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	574,914.51	.0137338	7,895.79
	2. 051414 SCH D OF DE PERE	462,822.00	.0137338	6,356.33
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	11.			
	(SUM OF E1-E10).....	1,037,736.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	94,790.98	.0137338	1,301.85
	2.			
	3.			
	(SUM OF F1-F3)....	94,790.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,166,128.10	.0137338	29,749.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN BAY COMUN: 05014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,071,751.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,071,760.77	.0159379	17,081.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057230 DYCKESVILLE SANITARY DISTRICT			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	384,855.00	.0159379	6,133.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.81	.0159379	0.04
	(SUM OF D1-D8)....	384,857.81		6,133.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	62,116.00	.0159379	990.00
	2. 313220 SCH D OF LUXEMBURG-CASCO	2,123,033.00	.0159379	33,836.75
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	11.			
	(SUM OF E1-E10).....	2,185,149.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	204,435.22	.0159379	3,258.27
	2.			
	3.			
	(SUM OF F1-F3)....	204,435.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,846,202.80	.0159379	61,300.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLLAND COMUN: 05018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	703,775.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	730,330.39	.0130673	9,543.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057060 HOLLAND SANITARY DISTRICT #1	90,000.00	.0130673	1,176.06
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	10.			
	11.			
	(SUM OF C1-C11)...	90,000.00		
	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.....	507,290.00	.0130673	6,628.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	45.24	.0130673	0.59
	(SUM OF D1-D8)....	507,335.24		6,629.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	692,873.34	.0130673	9,054.00
	2. 080658 SCH D OF BRILLION	57,697.66	.0130673	753.95
	3. 442758 SCH D OF KAUKAUNA AREA	646,877.77	.0130673	8,452.95
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,397,448.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	85,369.71	.0130673	1,115.55
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	67,530.19	.0130673	882.44
	3.			
	(SUM OF F1-F3)....	152,899.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,878,014.30	.0130673	37,607.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HUMBOLDT COMUN: 05022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	488,517.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	488,522.09	.0218925	10,695.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	168,700.00	.0218925	3,693.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-13.92	.0218925	-0.30
	(SUM OF D1-D8)....	168,686.08		3,692.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	467,896.00	.0218925	10,243.44
	2. 313220 SCH D OF LUXEMBURG-CASCO	581,832.00	.0218925	12,737.80
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	11.			
	(SUM OF E1-E10).....	1,049,728.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	93,149.13	.0218925	2,039.27
	2.			
	3.			
	(SUM OF F1-F3)....	93,149.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,800,085.30	.0218925	39,408.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAWRENCE COMUN: 05024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,790,122.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,999,343.43	.0108037	32,404.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,602,500.00	.0108037	17,312.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.81	.0108037	0.03
	(SUM OF D1-D8)....	1,602,502.81		17,313.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056328 SCH D OF WEST DE PERE	5,717,200.27	.0108037	61,767.10
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	442,217.31	.0108037	4,777.60
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	11.			
	(SUM OF E1-E10).....	6,159,417.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	532,231.38	.0108037	5,750.09
	2.			
	3.			
	(SUM OF F1-F3)....	532,231.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,293,495.20	.0108037	122,011.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEDGEVIEW COMUN: 05025

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,007,395.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,302,475.02	.0090483	38,930.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057220 LEDGEVIEW SANITARY DISTRICT #2	346,384.00	.0090483	3,134.19
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	346,384.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	116,650.00	.0090483	1,055.49
	2. TAX INCREMENTAL DISTRICT.....	333,192.61	.0090483	3,014.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0090483	9.05
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,520,266.00	.0090483	22,804.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,022.47	.0090483	-9.25
	(SUM OF D1-D8)....	2,970,086.14		26,874.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	443,178.67	.0090483	4,010.02
	2. 051414 SCH D OF DE PERE	8,200,601.00	.0090483	74,201.63
	3. 052289 SCH D OF GREEN BAY AREA	166,120.00	.0090483	1,503.11
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	11.			
	(SUM OF E1-E10).....	8,809,899.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	764,288.47	.0090483	6,915.52
	2.			
	3.			
	(SUM OF F1-F3)....	764,288.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,193,133.30	.0090483	155,568.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MORRISON COMUN: 05026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	590,334.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	618,465.53	.0181534	11,227.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057210 MORRISON 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.....	1,000.00	.0181534	18.15
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	568,172.00	.0181534	10,314.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	8.63	.0181534	0.16
	(SUM OF D1-D8)....	569,180.63		10,332.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	273,306.98	.0181534	4,961.47
	2. 051414 SCH D OF DE PERE	470,830.00	.0181534	8,547.17
	3. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	49,471.61	.0181534	898.08
	4. 080658 SCH D OF BRILLION	11,939.52	.0181534	216.74
	5. 364760 SCH D OF REEDSVILLE	629,021.03	.0181534	11,418.88
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,434,569.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,416.46	.0181534	25.71
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	111,467.14	.0181534	2,023.51
	3.			
	(SUM OF F1-F3)....	112,883.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,735,098.90	.0181534	49,651.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW DENMARK COMUN: 05028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	711,817.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,216.97	.0143912	11,012.41
	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.....	1,000.00	.0143912	14.39
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	436,448.00	.0143912	6,281.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.75	.0143912	0.03
	(SUM OF D1-D8)....	437,449.75		6,295.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,424,754.98	.0143912	20,503.98
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	11.			
	(SUM OF E1-E10).....	1,424,754.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	135,837.70	.0143912	1,954.87
	2.			
	3.			
	(SUM OF F1-F3)....	135,837.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,763,259.40	.0143912	39,766.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PITTSFIELD COMUN: 05030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,134,240.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,190,488.09	.0150389	17,903.74
	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	.0150389	15.04
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	814,000.00	.0150389	12,241.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-6.50	.0150389	-0.10
	(SUM OF D1-D8)....	814,993.50		12,256.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	2,315.00	.0150389	34.81
	2. 054613 SCH D OF PULASKI COMMUNITY	2,218,900.29	.0150389	33,370.02
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	11.			
	(SUM OF E1-E10).....	2,221,215.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	216,287.72	.0150389	3,252.75
	2.			
	3.			
	(SUM OF F1-F3)....	216,287.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,442,984.60	.0150389	66,818.00

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TOWN OF ROCKLAND COMUN: 05034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	922,565.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	991,707.77	.0119061	11,807.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0119061	11.91
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	490,190.00	.0119061	5,836.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0119061	-0.01
	(SUM OF D1-D8)....	491,189.43		5,848.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,640,910.00	.0119061	19,536.89
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	350,548.14	.0119061	4,173.67
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	11.			
	(SUM OF E1-E10).....	1,991,458.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	175,905.66	.0119061	2,094.36
	2.			
	3.			
	(SUM OF F1-F3)....	175,905.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,650,261.00	.0119061	43,460.50

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TOWN OF SCOTT COMUN: 05036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,611,205.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,611,220.37	.0177129	28,539.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	816,754.00	.0177129	14,467.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.38	.0177129	-0.08
	(SUM OF D1-D8)....	816,749.62		14,467.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	3,733,360.00	.0177129	66,128.83
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	11.			
	(SUM OF E1-E10).....	3,733,360.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	307,383.11	.0177129	5,444.66
	2.			
	3.			
	(SUM OF F1-F3)....	307,383.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,468,713.10	.0177129	114,580.00

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TOWN OF WRIGHTSTOWN COMUN: 05040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	951,165.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,022,471.15	.0138848	14,196.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 057120 WRIGHTSTOWN SANITARY DISTRICT #1	39,570.00	.0138848	549.42
	2. 057190 WRIGHTSTOWN SANITARY DISTRICT #2			
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	11.			
	(SUM OF C1-C11)...	39,570.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0138848	13.88
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	561,086.00	.0138848	7,790.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	10.31	.0138848	0.14
	(SUM OF D1-D8)....	562,096.31		7,804.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	23,277.00	.0138848	323.21
	2. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,840,446.67	.0138848	25,554.34
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	11.			
	(SUM OF E1-E10).....	1,863,723.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	181,387.87	.0138848	2,518.54
	2.			
	3.			
	(SUM OF F1-F3)....	181,387.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,669,249.00	.0138848	50,947.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALLOUEZ COMUN: 05102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,163,164.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,163,201.64	.0167798	69,857.75
	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.....	539,135.04	.0167798	9,046.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0167798	16.78
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,357,873.00	.0167798	106,683.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.25	.0167798	-0.02
	(SUM OF D1-D8)....	6,898,006.79		115,747.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE			-0.01
	2. 052289 SCH D OF GREEN BAY AREA	9,723,497.00	.0167798	163,158.47
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	11.			
	(SUM OF E1-E10).....	9,723,497.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	800,576.17	.0167798	13,433.52
	2.			
	3.			
	(SUM OF F1-F3)....	800,576.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,585,281.60	.0167798	362,197.00

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VILLAGE OF ASHWAUBENON COMUN: 05104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	85.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,530,441.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,029,209.48	.0075888	76,110.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,783,332.75	.0075888	28,711.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,548,221.00	.0075888	95,226.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.32	.0075888	0.02
	(SUM OF D1-D8)....	16,331,556.07		123,938.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 050182 SCH D OF ASHWAUBENON	16,466,315.00	.0075888	124,960.74
	2. 056328 SCH D OF WEST DE PERE	2,286,626.21	.0075888	17,352.91
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	(SUM OF E1-E10).....	18,752,941.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,817,689.94	.0075888	13,794.21
	2.			
	3.			
	(SUM OF F1-F3)....	1,817,689.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	46,931,396.70	.0075888	356,156.30

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VILLAGE OF BELLEVUE COMUN: 05106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	52.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,815,089.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,855,260.70	.0122744	71,870.25
	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.....	488,796.84	.0122744	5,999.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0122744	12.27
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,593,687.00	.0122744	44,110.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	12.57	.0122744	0.15
	(SUM OF D1-D8)....	4,083,496.41		50,122.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	1,181,553.00	.0122744	14,502.95
	2. 052289 SCH D OF GREEN BAY AREA	12,232,192.00	.0122744	150,143.73
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	(SUM OF E1-E10).....	13,413,745.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,109,188.59	.0122744	13,614.71
	2.			
	3.			
	(SUM OF F1-F3)....	1,109,188.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,461,690.70	.0122744	300,254.40

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VILLAGE OF DENMARK COMUN: 05116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,151.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,962.48	.0157702	12,079.41
	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.....	1,000.00	.0157702	15.77
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	815,222.00	.0157702	12,856.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-13.94	.0157702	-0.22
	(SUM OF D1-D8)....	816,208.06		12,871.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	1,435,978.13	.0157702	22,645.72
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	(SUM OF E1-E10).....	1,435,978.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,907.73	.0157702	2,159.07
	2.			
	3.			
	(SUM OF F1-F3)....	136,907.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,155,056.40	.0157702	49,756.00

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VILLAGE OF HOBART COMUN: 05126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,016,947.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,188,955.82	.0102920	32,820.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,631,984.91	.0102920	37,380.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0102920	10.29
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,926,650.00	.0102920	30,121.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-9.96	.0102920	-0.10
	(SUM OF D1-D8)....	6,559,624.95		67,512.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	4,182,473.10	.0102920	43,046.28
	2. 056328 SCH D OF WEST DE PERE	1,964,611.06	.0102920	20,219.90
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	11.			
	(SUM OF E1-E10).....	6,147,084.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	575,376.77	.0102920	5,921.81
	2.			
	3.			
	(SUM OF F1-F3)....	575,376.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,471,041.70	.0102920	169,521.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HOWARD COMUN: 05136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,388,742.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,755,249.67	.0121007	93,844.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,817,324.92	.0121007	21,991.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0121007	12.10
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,128,567.00	.0121007	74,160.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	14.83	.0121007	0.18
	(SUM OF D1-D8)....	7,946,906.75		96,163.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	15,708,211.00	.0121007	190,081.89
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	11.			
	(SUM OF E1-E10).....	15,708,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,409,204.18	.0121007	17,052.49
	2.			
	3.			
	(SUM OF F1-F3)....	1,409,204.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	32,819,571.60	.0121007	397,143.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PULASKI COMUN: 05171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	805,179.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	845,460.34	.0133622	11,297.21
	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.....	359,092.10	.0133622	4,798.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,574,938.71	.0133622	21,044.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.95	.0133622	0.08
	(SUM OF D1-D8)....	1,934,036.76		25,842.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,590,629.67	.0133622	21,254.32
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	11.			
	(SUM OF E1-E10).....	1,590,629.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	154,898.03	.0133622	2,069.78
	2.			
	3.			
	(SUM OF F1-F3)....	154,898.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,525,024.80	.0133622	60,464.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SUAMICO COMUN: 05178

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,279,196.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,541,046.11	.0122229	67,727.82
	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.....	1,634,384.57	.0122229	19,976.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0122229	12.22
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,028,779.53	.0122229	61,466.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.61	.0122229	0.03
	(SUM OF D1-D8)....	6,664,166.71		81,455.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052604 SCH D OF HOWARD-SUAMICO	10,860,300.00	.0122229	132,744.71
	2. 054613 SCH D OF PULASKI COMMUNITY	334,373.90	.0122229	4,087.03
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	11.			
	(SUM OF E1-E10).....	11,194,673.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,006,853.58	.0122229	12,306.70
	2.			
	3.			
	(SUM OF F1-F3)....	1,006,853.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,406,740.30	.0122229	298,321.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WRIGHTSTOWN COMUN: 05191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	911,859.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	980,228.05	.0115746	11,345.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,549.24	.0115746	75.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,888,393.26	.0115746	21,857.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.86	.0115746	0.02
	(SUM OF D1-D8)....	1,894,944.36		21,933.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	1,784,232.77	.0115746	20,651.94
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	(SUM OF E1-E10).....	1,784,232.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	173,898.42	.0115746	2,012.82
	2.			
	3.			
	(SUM OF F1-F3)....	173,898.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,833,303.60	.0115746	55,944.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF DE PERE COMUN: 05216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	76.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,279,446.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,917,616.92	.0110050	98,139.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,256,582.07	.0110050	35,838.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,675,073.00	.0110050	150,495.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.83	.0110050	0.05
	(SUM OF D1-D8)....	16,931,659.90		186,334.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051414 SCH D OF DE PERE	9,500,833.00	.0110050	104,557.46
	2. 056328 SCH D OF WEST DE PERE	9,382,347.14	.0110050	103,253.50
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	11.			
	(SUM OF E1-E10).....	18,883,180.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	1,623,370.64	.0110050	17,865.33
	2.			
	3.			
	(SUM OF F1-F3)....	1,623,370.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	46,355,827.60	.0110050	510,149.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF GREEN BAY COMUN: 05231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	242.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,015,929.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,016,171.86	.0141718	382,868.10
	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.....	8,413,657.32	.0141718	119,236.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0141718	14.17
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,003,908.00	.0141718	765,333.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	25.53	.0141718	0.36
	(SUM OF D1-D8)....	62,418,590.85		884,584.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 052289 SCH D OF GREEN BAY AREA	62,585,121.00	.0141718	886,944.54
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	11.			
	(SUM OF E1-E10).....	62,585,121.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	5,152,894.69	.0141718	73,025.85
	2.			
	3.			
	(SUM OF F1-F3)....	5,152,894.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	157,172,778.40	.0141718	2,227,423.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMA COMUN: 06002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,770.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,770.86	.0193469	4,909.70
	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.....	54,797.00	.0193469	1,060.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0193469	-0.01
	(SUM OF D1-D8)....	54,796.66		1,060.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	499,685.79	.0193469	9,667.39
	2. 062142 SCH D OF GILMANTON	64,604.74	.0193469	1,249.91
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	11.			
	(SUM OF E1-E10).....	564,290.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,664.96	.0193469	709.36
	2.			
	3.			
	(SUM OF F1-F3)....	36,664.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	909,523.01	.0193469	17,596.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BELVIDERE COMUN: 06004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,932.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,932.75	.0169801	6,145.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	77,000.00	.0169801	1,307.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0169801	
	(SUM OF D1-D8)....	76,999.74		1,307.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	151,125.40	.0169801	2,566.12
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	449,456.26	.0169801	7,631.83
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	11.			
	(SUM OF E1-E10).....	600,581.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,654.74	.0169801	163.94
	2. 000200 TECHNICAL COLLEGE LACR	75,428.19	.0169801	1,280.78
	3.			
	(SUM OF F1-F3)....	85,082.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,124,597.08	.0169801	19,095.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BUFFALO COMUN: 06006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,358.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,358.57	.0187079	8,256.91
	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.....	82,145.00	.0187079	1,536.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0187079	-0.01
	(SUM OF D1-D8)....	82,144.68		1,536.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	672,253.18	.0187079	12,576.48
	2.			
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	11.			
	(SUM OF E1-E10).....	672,253.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,818.18	.0187079	2,110.60
	2.			
	3.			
	(SUM OF F1-F3)....	112,818.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,308,574.61	.0187079	24,480.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CANTON COMUN: 06008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,674.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,674.73	.0186023	3,416.77
	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.....	93,765.00	.0186023	1,744.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0186023	-0.01
	(SUM OF D1-D8)....	93,764.60		1,744.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	244,194.00	.0186023	4,542.58
	2. 461499 SCH D OF DURAND	74,582.18	.0186023	1,387.40
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	11.			
	(SUM OF E1-E10).....	318,776.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,536.15	.0186023	493.63
	2.			
	3.			
	(SUM OF F1-F3)....	26,536.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	622,751.66	.0186023	11,584.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CROSS COMUN: 06010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,294.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,294.61	.0160624	3,956.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	222,300.00	.0160624	3,570.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0160624	
	(SUM OF D1-D8)....	222,299.99		3,570.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	364,064.74	.0160624	5,847.76
	2. 610154 SCH D OF ARCADIA	13,319.00	.0160624	213.94
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	11.			
	(SUM OF E1-E10).....	377,383.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	62,947.76	.0160624	1,011.09
	2.			
	3.			
	(SUM OF F1-F3)....	62,947.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	908,926.10	.0160624	14,599.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DOVER COMUN: 06012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,116.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,116.97	.0275816	5,960.85
	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.....	113,640.00	.0275816	3,134.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0275816	-0.01
	(SUM OF D1-D8)....	113,639.81		3,134.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	425,391.89	.0275816	11,733.01
	2.			
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	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	425,391.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,225.28	.0275816	861.24
	2.			
	3.			
	(SUM OF F1-F3)....	31,225.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	786,373.95	.0275816	21,689.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GILMANTON COMUN: 06014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,800.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,800.13	.0228970	5,834.17
	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.....	81,482.95	.0228970	1,865.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0228970	
	(SUM OF D1-D8)....	81,482.80		1,865.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	501,540.68	.0228970	11,483.81
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	501,540.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,814.87	.0228970	842.95
	2.			
	3.			
	(SUM OF F1-F3)....	36,814.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	874,638.48	.0228970	20,026.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GLENCOE COMUN: 06016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,752.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	238,752.84	.0182713	4,362.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,350.00	.0182713	3,039.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0182713	
	(SUM OF D1-D8)....	166,349.80		3,039.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	439,388.91	.0182713	8,028.22
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	439,388.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	61,032.76	.0182713	1,115.15
	2.			
	3.			
	(SUM OF F1-F3)....	61,032.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	905,524.31	.0182713	16,545.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 06018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,803.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	185,803.45	.0211511	3,929.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,505.00	.0211511	1,025.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0211511	0.01
	(SUM OF D1-D8)....	48,505.29		1,025.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	336,876.67	.0211511	7,125.31
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	3,516.05	.0211511	74.37
	3. 062142 SCH D OF GILMANTON	68,049.07	.0211511	1,439.32
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	11.			
	(SUM OF E1-E10).....	408,441.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,516.62	.0211511	560.86
	2. 000200 TECHNICAL COLLEGE LACR	590.07	.0211511	12.48
	3.			
	(SUM OF F1-F3)....	27,106.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	669,857.22	.0211511	14,168.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAXVILLE COMUN: 06020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,949.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,949.45	.0181145	4,237.89
	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.....	96,262.00	.0181145	1,743.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0181145	
	(SUM OF D1-D8)....	96,262.25		1,743.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	372,322.35	.0181145	6,744.45
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	11.			
	(SUM OF E1-E10).....	372,322.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,801.56	.0181145	612.30
	2.			
	3.			
	(SUM OF F1-F3)....	33,801.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	736,335.61	.0181145	13,338.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MILTON COMUN: 06022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,289.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,289.58	.0199355	6,425.04
	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.....	56,945.00	.0199355	1,135.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0199355	
	(SUM OF D1-D8)....	56,944.81		1,135.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	490,849.68	.0199355	9,785.38
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	11.			
	(SUM OF E1-E10).....	490,849.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	82,374.87	.0199355	1,642.19
	2.			
	3.			
	(SUM OF F1-F3)....	82,374.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	952,458.94	.0199355	18,987.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MODENA COMUN: 06024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,651.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,651.90	.0257139	5,313.84
	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.....	43,934.00	.0257139	1,129.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0257139	
	(SUM OF D1-D8)....	43,934.11		1,129.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	35,687.27	.0257139	917.66
	2. 062142 SCH D OF GILMANTON	15,134.63	.0257139	389.17
	3. 063668 SCH D OF MONDOVI	241,419.00	.0257139	6,207.83
	4. 461499 SCH D OF DURAND	76,291.14	.0257139	1,961.75
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	10.			
	11.			
	(SUM OF E1-E10).....	368,532.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,857.48	.0257139	767.75
	2.			
	3.			
	(SUM OF F1-F3)....	29,857.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	648,975.53	.0257139	16,687.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MONDOVI COMUN: 06026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,403.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,403.16	.0242181	5,943.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	64,230.00	.0242181	1,555.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0242181	-0.01
	(SUM OF D1-D8)....	64,229.44		1,555.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	6,590.91	.0242181	159.62
	2. 063668 SCH D OF MONDOVI	432,071.00	.0242181	10,463.97
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	438,661.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,455.71	.0242181	858.67
	2.			
	3.			
	(SUM OF F1-F3)....	35,455.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	783,750.22	.0242181	18,981.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTANA COMUN: 06028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,278.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,278.13	.0176084	3,949.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,403.00	.0176084	1,979.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0176084	
	(SUM OF D1-D8)....	112,403.05		1,979.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	13,588.76	.0176084	239.26
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	38,542.69	.0176084	678.68
	3. 062142 SCH D OF GILMANTON	10,428.30	.0176084	183.63
	4. 610154 SCH D OF ARCADIA	230,863.61	.0176084	4,065.14
	5. 612632 SCH D OF INDEPENDENCE	108,078.93	.0176084	1,903.10
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	401,502.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,633.60	.0176084	28.77
	2. 000200 TECHNICAL COLLEGE LACR	54,430.20	.0176084	958.43
	3.			
	(SUM OF F1-F3)....	56,063.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	794,247.27	.0176084	13,985.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NAPLES COMUN: 06030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,062.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,062.70	.0205297	6,693.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	162,120.00	.0205297	3,328.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0205297	
	(SUM OF D1-D8)....	162,120.02		3,328.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	28,986.20	.0205297	595.07
	2. 063668 SCH D OF MONDOVI	555,789.00	.0205297	11,410.22
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	584,775.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,113.40	.0205297	967.23
	2.			
	3.			
	(SUM OF F1-F3)....	47,113.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,120,071.32	.0205297	22,994.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NELSON COMUN: 06032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	442,524.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	442,524.89	.0192111	8,501.41
	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.....	213,328.00	.0192111	4,098.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.73	.0192111	0.03
	(SUM OF D1-D8)....	213,329.73		4,098.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	513,526.91	.0192111	9,865.45
	2. 461499 SCH D OF DURAND	342,982.30	.0192111	6,589.08
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	856,509.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	63,944.89	.0192111	1,228.45
	2.			
	3.			
	(SUM OF F1-F3)....	63,944.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,576,308.72	.0192111	30,282.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUMANDEE COMUN: 06034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,491.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,491.37	.0184772	5,515.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 067040 WAUMANDEE SANITARY DISTRICT NO 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.....	190,966.00	.0184772	3,528.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0184772	
	(SUM OF D1-D8)....	190,966.17		3,528.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	10,298.51	.0184772	190.29
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	266,413.11	.0184772	4,922.59
	3. 610154 SCH D OF ARCADIA	219,037.25	.0184772	4,047.22
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	495,748.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	657.93	.0184772	12.16
	2. 000200 TECHNICAL COLLEGE LACR	75,134.80	.0184772	1,388.29
	3.			
	(SUM OF F1-F3)....	75,792.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,060,999.14	.0184772	19,604.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COCHRANE COMUN: 06111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	149,433.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	149,433.54	.0259075	3,871.45
	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.....	108,950.00	.0259075	2,822.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0259075	
	(SUM OF D1-D8)....	108,950.04		2,822.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	236,401.55	.0259075	6,124.58
	2.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	236,401.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	39,673.14	.0259075	1,027.83
	2.			
	3.			
	(SUM OF F1-F3)....	39,673.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	534,458.27	.0259075	13,846.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NELSON COMUN: 06154

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,125.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,125.88	.0309345	3,406.70
	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.....	103,077.00	.0309345	3,188.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0309345	
	(SUM OF D1-D8)....	103,077.04		3,188.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	161,216.98	.0309345	4,987.18
	2. 461499 SCH D OF DURAND	68,561.93	.0309345	2,120.93
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	229,778.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,523.89	.0309345	511.16
	2.			
	3.			
	(SUM OF F1-F3)....	16,523.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	459,505.72	.0309345	14,214.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ALMA COMUN: 06201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,835.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,835.04	.0277361	8,011.17
	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.....	86,410.22	.0277361	2,396.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	357,685.00	.0277361	9,920.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0277361	0.01
	(SUM OF D1-D8)....	444,095.73		12,317.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 060084 SCH D OF ALMA	689,116.71	.0277361	19,113.43
	2. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	734.43	.0277361	20.37
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	689,851.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,024.66	.0277361	1,221.07
	2. 000200 TECHNICAL COLLEGE LACR	123.25	.0277361	3.42
	3.			
	(SUM OF F1-F3)....	44,147.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,466,929.82	.0277361	40,686.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BUFFALO CITY COMUN: 06206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,458.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,458.78	.0240234	10,172.92
	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.....	265,143.00	.0240234	6,369.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0240234	
	(SUM OF D1-D8)....	265,142.98		6,369.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	669,696.88	.0240234	16,088.41
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	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	669,696.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,389.18	.0240234	2,699.97
	2.			
	3.			
	(SUM OF F1-F3)....	112,389.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,470,687.82	.0240234	35,330.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF FOUNTAIN CITY COMUN: 06226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,853.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,853.08	.0217016	6,832.82
	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.....	194,353.00	.0217016	4,217.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0217016	0.01
	(SUM OF D1-D8)....	194,353.43		4,217.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 061155 SCH D OF COCHRANE-FOUNTAIN CITY	497,989.43	.0217016	10,807.17
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	10.			
	11.			
	(SUM OF E1-E10).....	497,989.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	83,573.07	.0217016	1,813.67
	2.			
	3.			
	(SUM OF F1-F3)....	83,573.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,090,769.01	.0217016	23,671.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MONDOVI COMUN: 06251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	790,741.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	790,741.92	.0221723	17,532.61
	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.....	530,913.91	.0221723	11,771.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	937,763.00	.0221723	20,792.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0221723	0.01
	(SUM OF D1-D8)....	1,468,677.49		32,564.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,491,426.00	.0221723	33,068.43
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	11.			
	(SUM OF E1-E10).....	1,491,426.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	120,716.38	.0221723	2,676.57
	2.			
	3.			
	(SUM OF F1-F3)....	120,716.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,871,561.79	.0221723	85,841.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ANDERSON COMUN: 07002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,641.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,641.16	.0303479	4,207.48
	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.....	107,882.00	.0303479	3,274.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0303479	0.01
	(SUM OF D1-D8)....	107,882.20		3,274.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	246,478.94	.0303479	7,480.13
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	246,478.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,860.38	.0303479	420.63
	2.			
	3.			
	(SUM OF F1-F3)....	13,860.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	506,862.68	.0303479	15,382.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLAINE COMUN: 07004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,904.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,904.46	.0227732	3,368.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	89,174.00	.0227732	2,030.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0227732	0.01
	(SUM OF D1-D8)....	89,174.22		2,030.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	200,608.18	.0227732	4,568.50
	2. 653654 SCH D OF NORTHWOOD (MINONG)	5,861.00	.0227732	133.47
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	206,469.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,786.47	.0227732	336.74
	2.			
	3.			
	(SUM OF F1-F3)....	14,786.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	458,334.33	.0227732	10,437.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DANIELS COMUN: 07006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,382.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,382.10	.0241752	8,132.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078030 MUD HEN LAKE REHABILITATION DISTRICT	5,000.00	.0241752	120.88
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	10.			
	11.			
	(SUM OF C1-C11)...	5,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,220.28	.0241752	706.41
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,536.72	.0241752	4,775.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0241752	-0.01
	(SUM OF D1-D8)....	226,756.72		5,481.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	153,111.62	.0241752	3,701.51
	2. 075376 SCH D OF SIREN	600,095.29	.0241752	14,507.44
	3. 481939 SCH D OF FREDERIC	85,093.00	.0241752	2,057.14
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	10.			
	11.			
	(SUM OF E1-E10).....	838,299.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,629.16	.0241752	812.99
	2.			
	3.			
	(SUM OF F1-F3)....	33,629.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,440,067.89	.0241752	34,813.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DEWEY COMUN: 07008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	185,828.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	185,828.65	.0309872	5,758.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	81,776.00	.0309872	2,534.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0309872	0.02
	(SUM OF D1-D8)....	81,776.71		2,534.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	397,404.67	.0309872	12,314.47
	2. 655474 SCH D OF SPOONER	109,530.27	.0309872	3,394.04
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	10.			
	11.			
	(SUM OF E1-E10).....	506,934.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,577.86	.0309872	575.68
	2.			
	3.			
	(SUM OF F1-F3)....	18,577.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,118.16	.0309872	24,576.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANTSBURG COMUN: 07010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,990.83		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	284,990.83	.0264352	7,533.81
	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.....	234,408.00	.0264352	6,196.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.09	.0264352	
	(SUM OF D1-D8)....	234,408.09		6,196.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	072233 SCH D OF GRANTSBURG	506,662.23	.0264352	13,393.74
2.				
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11.				
	(SUM OF E1-E10).....	506,662.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,491.41	.0264352	753.18
2.				
3.				
	(SUM OF F1-F3)....	28,491.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,054,552.56	.0264352	27,877.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JACKSON COMUN: 07012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	986,594.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	986,594.29	.0170947	16,865.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	524,954.00	.0170947	8,973.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0170947	0.02
	(SUM OF D1-D8)....	524,954.89		8,973.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,380,267.94	.0170947	23,595.27
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,380,267.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	98,632.87	.0170947	1,686.10
	2.			
	3.			
	(SUM OF F1-F3)....	98,632.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,990,449.99	.0170947	51,120.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LA FOLLETTE COMUN: 07014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	387,204.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	387,204.40	.0207883	8,049.32
	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.....	273,439.00	.0207883	5,684.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0207883	
	(SUM OF D1-D8)....	273,439.03		5,684.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	1,138,718.41	.0207883	23,672.03
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,138,718.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,710.02	.0207883	804.72
	2.			
	3.			
	(SUM OF F1-F3)....	38,710.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,838,071.86	.0207883	38,210.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 07016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,303.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,303.27	.0217380	2,962.97
	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.....	107,492.00	.0217380	2,336.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0217380	0.01
	(SUM OF D1-D8)....	107,492.30		2,336.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	71,432.74	.0217380	1,552.81
	2. 075376 SCH D OF SIREN	5,232.15	.0217380	113.74
	3. 076293 SCH D OF WEBSTER	131,989.66	.0217380	2,869.20
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	11.			
	(SUM OF E1-E10).....	208,654.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,626.66	.0217380	296.22
	2.			
	3.			
	(SUM OF F1-F3)....	13,626.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	466,076.78	.0217380	10,131.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MEENON COMUN: 07018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	567,040.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	567,040.20	.0260727	14,784.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 078020 CLAM LAKES REHABILITATION DISTRICT	17,477.05	.0260727	455.67
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	11.			
	(SUM OF C1-C11)...	17,477.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	276,757.00	.0260727	7,215.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0260727	-0.01
	(SUM OF D1-D8)....	276,756.56		7,215.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	313,218.96	.0260727	8,166.47
	2. 076293 SCH D OF WEBSTER	644,298.58	.0260727	16,798.61
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	10.			
	11.			
	(SUM OF E1-E10).....	957,517.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	56,688.76	.0260727	1,478.03
	2.			
	3.			
	(SUM OF F1-F3)....	56,688.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,875,480.11	.0260727	48,898.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKLAND COMUN: 07020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	949,320.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	949,320.85	.0164751	15,640.21
	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.....	365,643.00	.0164751	6,024.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0164751	0.01
	(SUM OF D1-D8)....	365,643.41		6,024.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,328,121.56	.0164751	21,881.00
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,328,121.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	94,906.53	.0164751	1,563.60
	2.			
	3.			
	(SUM OF F1-F3)....	94,906.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,737,992.35	.0164751	45,108.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROOSEVELT COMUN: 07022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,113.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,113.35	.0300889	2,922.04
	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.....	34,618.00	.0300889	1,041.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0300889	
	(SUM OF D1-D8)....	34,617.91		1,041.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	97,529.78	.0300889	2,934.57
	2. 655306 SCH D OF SHELL LAKE	175,165.99	.0300889	5,270.57
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	10.			
	11.			
	(SUM OF E1-E10).....	272,695.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,708.72	.0300889	292.13
	2.			
	3.			
	(SUM OF F1-F3)....	9,708.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	414,135.75	.0300889	12,460.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSK COMUN: 07024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	334,131.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	334,131.31	.0220427	7,365.18
	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.....	98,437.00	.0220427	2,169.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0220427	
	(SUM OF D1-D8)....	98,437.09		2,169.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	840,445.81	.0220427	18,525.77
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	840,445.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,404.14	.0220427	736.32
	2.			
	3.			
	(SUM OF F1-F3)....	33,404.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,306,418.35	.0220427	28,797.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAND LAKE COMUN: 07026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,827.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,827.35	.0185474	7,323.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	220,535.00	.0185474	4,090.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0185474	-0.01
	(SUM OF D1-D8)....	220,534.67		4,090.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	182,689.50	.0185474	3,388.43
	2. 076293 SCH D OF WEBSTER	465,463.96	.0185474	8,633.18
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	11.			
	(SUM OF E1-E10).....	648,153.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,472.11	.0185474	732.11
	2.			
	3.			
	(SUM OF F1-F3)....	39,472.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,302,987.59	.0185474	24,167.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 07028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	949,535.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	949,535.36	.0199581	18,951.01
	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.....	290,414.00	.0199581	5,796.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.74	.0199581	0.01
	(SUM OF D1-D8)....	290,414.74		5,796.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	2,289.06	.0199581	45.68
	2. 655474 SCH D OF SPOONER	2,384,265.87	.0199581	47,585.63
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,386,554.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	94,927.98	.0199581	1,894.59
	2.			
	3.			
	(SUM OF F1-F3)....	94,927.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,721,433.01	.0199581	74,273.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SIREN COMUN: 07030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	691,425.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	691,425.84	.0221169	15,292.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077030 SIREN SANITARY DISTRICT #1	38,875.00	.0221169	859.80
	2. 078020 CLAM LAKES REHABILITATION DISTRICT	20,967.95	.0221169	463.75
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	59,842.95		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	534,256.00	.0221169	11,816.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0221169	0.01
	(SUM OF D1-D8)....	534,256.39		11,816.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	2,033,394.58	.0221169	44,972.42
	2.			
	3.			
	4.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,033,394.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,123.97	.0221169	1,528.81
	2.			
	3.			
	(SUM OF F1-F3)....	69,123.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,388,043.73	.0221169	74,933.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SWISS COMUN: 07032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,301.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,301.93	.0160354	11,181.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 077040 DANBURY SANITARY DISTRICT			
	2.			
	3.			
	4.			
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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.....	608,900.00	.0160354	9,764.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0160354	0.01
	(SUM OF D1-D8)....	608,900.61		9,764.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	975,541.33	.0160354	15,643.28
	2.			
	3.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	975,541.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	69,711.42	.0160354	1,117.86
	2.			
	3.			
	(SUM OF F1-F3)....	69,711.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,351,455.29	.0160354	37,706.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TRADE LAKE COMUN: 07034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,989.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,989.79	.0205034	9,533.90
	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.....	65,591.79	.0205034	1,344.86
	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.....	379,165.00	.0205034	7,774.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0205034	0.02
	(SUM OF D1-D8)....	444,757.65		9,119.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	324,375.89	.0205034	6,650.83
	2. 481939 SCH D OF FREDERIC	520,326.00	.0205034	10,668.48
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	844,701.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,486.46	.0205034	953.13
	2.			
	3.			
	(SUM OF F1-F3)....	46,486.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,800,935.79	.0205034	36,925.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 07036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,086.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,086.04	.0188489	7,183.06
	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.....	122,017.00	.0188489	2,299.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0188489	0.01
	(SUM OF D1-D8)....	122,017.27		2,299.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	533,148.08	.0188489	10,049.25
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	533,148.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,098.35	.0188489	718.11
	2.			
	3.			
	(SUM OF F1-F3)....	38,098.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,074,349.74	.0188489	20,250.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WEBB LAKE COMUN: 07038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	898,379.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	898,379.89	.0153512	13,791.28
	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.....	324,338.00	.0153512	4,979.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.10	.0153512	0.02
	(SUM OF D1-D8)....	324,339.10		4,979.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	1,256,853.99	.0153512	19,294.30
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,256,853.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	89,813.81	.0153512	1,378.76
	2.			
	3.			
	(SUM OF F1-F3)....	89,813.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,569,386.79	.0153512	39,443.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST MARSHLAND COMUN: 07040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,919.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,919.39	.0302572	3,537.66
	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	.0302572	3,024.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0302572	
	(SUM OF D1-D8)....	99,956.30		3,024.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	207,861.57	.0302572	6,289.34
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	207,861.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,688.79	.0302572	353.67
	2.			
	3.			
	(SUM OF F1-F3)....	11,688.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	436,426.05	.0302572	13,205.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOOD RIVER COMUN: 07042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,021.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,021.58	.0182834	8,282.82
	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.....	394,587.00	.0182834	7,214.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0182834	-0.01
	(SUM OF D1-D8)....	394,586.59		7,214.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	805,390.54	.0182834	14,725.35
	2.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	805,390.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,289.96	.0182834	828.06
	2.			
	3.			
	(SUM OF F1-F3)....	45,289.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,698,288.67	.0182834	31,050.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRANTSBURG COMUN: 07131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,148.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,148.48	.0224900	4,681.28
	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.....	173,830.51	.0224900	3,909.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,190.00	.0224900	9,517.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0224900	
	(SUM OF D1-D8)....	597,020.35		13,427.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	380,390.53	.0224900	8,555.01
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	380,390.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,390.71	.0224900	481.08
	2.			
	3.			
	(SUM OF F1-F3)....	21,390.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,206,950.07	.0224900	27,144.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SIREN COMUN: 07181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,741.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,741.87	.0236917	5,845.75
	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.....	151,433.23	.0236917	3,587.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	389,200.00	.0236917	9,220.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0236917	
	(SUM OF D1-D8)....	540,633.38		12,808.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 075376 SCH D OF SIREN	727,911.11	.0236917	17,245.48
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	727,911.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,744.88	.0236917	586.25
	2.			
	3.			
	(SUM OF F1-F3)....	24,744.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,540,031.24	.0236917	36,486.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEBSTER COMUN: 07191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,776.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,776.61	.0192928	2,175.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	19,384.41	.0192928	373.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	391,500.00	.0192928	7,553.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0192928	
	(SUM OF D1-D8)....	410,884.47		7,927.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	162,185.74	.0192928	3,129.02
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	162,185.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,589.67	.0192928	223.60
	2.			
	3.			
	(SUM OF F1-F3)....	11,589.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	697,436.49	.0192928	13,455.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRILLION COMUN: 08002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,370.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	680,533.78	.0169958	11,566.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087050 FOREST JUNCTION SANITARY DISTRICT	58,747.00	.0169958	998.46
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	58,747.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	84,933.00	.0169958	1,443.51
	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.....	401,177.00	.0169958	6,818.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0169958	0.01
	(SUM OF D1-D8)....	486,110.42		8,261.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	5,079.05	.0169958	86.32
	2. 080658 SCH D OF BRILLION	977,749.68	.0169958	16,617.70
	3. 082534 SCH D OF HILBERT	31,008.00	.0169958	527.01
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	11.			
	(SUM OF E1-E10).....	1,013,836.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	119,413.13	.0169958	2,029.53
	2.			
	3.			
	(SUM OF F1-F3)....	119,413.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,358,641.06	.0169958	40,087.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BROTHERTOWN COMUN: 08004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	900,518.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	900,524.91	.0174799	15,741.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 087070 BROTHERTOWN SANITARY DISTRICT #1			
	2. 207130 CALUMET SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	400,500.00	.0174799	7,000.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.30	.0174799	-0.02
	(SUM OF D1-D8)....	400,498.70		7,000.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	1,138,965.06	.0174799	19,909.05
	2. 083941 SCH D OF NEW HOLSTEIN	374,225.49	.0174799	6,541.44
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	11.			
	(SUM OF E1-E10).....	1,513,190.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	26,198.20	.0174799	457.94
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	114,419.93	.0174799	2,000.05
	3.			
	(SUM OF F1-F3)....	140,618.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,954,832.29	.0174799	51,650.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHARLESTOWN COMUN: 08006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,792.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,795.34	.0195543	7,993.72
	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.....	179,368.00	.0195543	3,507.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0195543	0.01
	(SUM OF D1-D8)....	179,368.54		3,507.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	572,475.54	.0195543	11,194.37
	2. 083941 SCH D OF NEW HOLSTEIN	122,000.57	.0195543	2,385.64
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	11.			
	(SUM OF E1-E10).....	694,476.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,540.84	.0195543	167.01
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	57,510.64	.0195543	1,124.58
	3.			
	(SUM OF F1-F3)....	66,051.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,348,691.47	.0195543	26,372.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHILTON COMUN: 08008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	659,980.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	659,985.84	.0184871	12,201.26
	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.....			
	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.....	-775,746.05		
	8. OVERRUN - UNDERRUN.....	-0.02		
	(SUM OF D1-D8)....	-775,746.07		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	826,187.67	.0184871	15,273.85
	2. 082534 SCH D OF HILBERT	349,435.00	.0184871	6,460.06
	3. 085614 SCH D OF STOCKBRIDGE	15,116.94	.0184871	279.47
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	11.			
	(SUM OF E1-E10).....	1,190,739.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	115,760.21	.0184871	2,140.08
	2.			
	3.			
	(SUM OF F1-F3)....	115,760.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,190,739.59	.0184871	36,354.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW HOLSTEIN COMUN: 08012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	660,699.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	701,684.53	.0183489	12,875.17
	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.....	271,440.00	.0183489	4,980.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	41,197.45	.0183489	755.93
	(SUM OF D1-D8)....	312,637.45		5,736.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	5,071.15	.0183489	93.06
	2. 083941 SCH D OF NEW HOLSTEIN	797,895.19	.0183489	14,640.54
	3. 362828 SCH D OF KIEL AREA	275,251.97	.0183489	5,050.58
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	11.			
	(SUM OF E1-E10).....	1,078,218.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	55,857.88	.0183489	1,024.93
	2. 001100 LAKESHORE TECHNICAL COLLEGE	24,343.83	.0183489	446.68
	3. 001200 FOX VALLEY TECHNICAL COLLEGE	509.45	.0183489	9.35
	(SUM OF F1-F3)....	80,711.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,173,251.45	.0183489	39,876.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RANTOUL COMUN: 08014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,059.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,062.93	.0146945	6,745.74
	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.....	232,140.00	.0146945	3,411.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0146945	
	(SUM OF D1-D8)....	232,139.85		3,411.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	230,589.36	.0146945	3,388.41
	2. 081085 SCH D OF CHILTON	316,839.04	.0146945	4,655.82
	3. 082534 SCH D OF HILBERT	237,765.00	.0146945	3,493.86
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	11.			
	(SUM OF E1-E10).....	785,193.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	80,518.73	.0146945	1,183.19
	2.			
	3.			
	(SUM OF F1-F3)....	80,518.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,556,914.91	.0146945	22,878.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STOCKBRIDGE COMUN: 08016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	973,064.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	973,071.50	.0192954	18,775.89
	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.....	315,372.00	.0192954	6,085.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0192954	-0.01
	(SUM OF D1-D8)....	315,371.52		6,085.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	331,729.39	.0192954	6,400.87
	2. 082534 SCH D OF HILBERT	16,839.00	.0192954	324.92
	3. 085614 SCH D OF STOCKBRIDGE	1,456,778.63	.0192954	28,109.25
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	11.			
	(SUM OF E1-E10).....	1,805,347.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	170,674.82	.0192954	3,293.25
	2.			
	3.			
	(SUM OF F1-F3)....	170,674.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,264,464.86	.0192954	62,989.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODVILLE COMUN: 08018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,804.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	466,180.63	.0170555	7,950.97
	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.....	262,762.00	.0170555	4,481.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0170555	0.01
	(SUM OF D1-D8)....	262,762.80		4,481.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	37,333.12	.0170555	636.74
	2. 082534 SCH D OF HILBERT	493,107.00	.0170555	8,410.21
	3. 442758 SCH D OF KAUKAUNA AREA	295,386.57	.0170555	5,037.98
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	11.			
	(SUM OF E1-E10).....	825,826.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	84,528.88	.0170555	1,441.69
	2.			
	3.			
	(SUM OF F1-F3)....	84,528.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,639,299.00	.0170555	27,959.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HARRISON COMUN: 08131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,809,539.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,835,544.18	.0120903	70,554.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	650,696.80	.0120903	7,867.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,554,150.00	.0120903	42,971.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0120903	
	(SUM OF D1-D8)....	4,204,847.05		50,838.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	627,313.00	.0120903	7,584.46
	2. 085614 SCH D OF STOCKBRIDGE	30,257.52	.0120903	365.83
	3. 440147 SCH D OF APPLETON AREA	1,295,530.87	.0120903	15,663.48
	4. 442758 SCH D OF KAUKAUNA AREA	1,585,883.19	.0120903	19,173.95
	5. 442835 SCH D OF KIMBERLY AREA	5,424,598.00	.0120903	65,585.51
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	10.			
	11.			
	(SUM OF E1-E10).....	8,963,582.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,147,455.10	.0120903	13,873.18
	2.			
	3.			
	(SUM OF F1-F3)....	1,147,455.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,151,428.91	.0120903	243,638.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HILBERT COMUN: 08136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,512.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,515.05	.0178800	5,552.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	485,189.20	.0178800	8,675.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,843.00	.0178800	7,202.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0178800	
	(SUM OF D1-D8)....	888,032.21		15,878.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	628,999.00	.0178800	11,246.53
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	(SUM OF E1-E10).....	628,999.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	56,435.33	.0178800	1,009.07
	2.			
	3.			
	(SUM OF F1-F3)....	56,435.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,883,981.59	.0178800	33,685.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POTTER COMUN: 08160

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,906.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,907.25	.0304065	2,429.71
	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.....	33,200.00	.0304065	1,009.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0304065	
	(SUM OF D1-D8)....	33,200.02		1,009.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	161,865.00	.0304065	4,921.76
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	161,865.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	14,522.95	.0304065	441.59
	2.			
	3.			
	(SUM OF F1-F3)....	14,522.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	289,495.22	.0304065	8,802.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHERWOOD COMUN: 08179

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,524,348.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,529,881.60	.0129885	19,870.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 088030 PALISADES POND LAKE DISTRICT	11,572.00	.0129885	150.30
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,572.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	285,854.20	.0129885	3,712.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,068,580.00	.0129885	13,879.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	115,305.46	.0129885	1,497.65
	(SUM OF D1-D8)....	1,469,739.66		19,089.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 082534 SCH D OF HILBERT	140,106.00	.0129885	1,819.79
	2. 442758 SCH D OF KAUKAUNA AREA	2,376,688.05	.0129885	30,869.81
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	10.			
	11.			
	(SUM OF E1-E10).....	2,516,794.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	301,077.44	.0129885	3,910.57
	2.			
	3.			
	(SUM OF F1-F3)....	301,077.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,829,064.75	.0129885	75,711.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STOCKBRIDGE COMUN: 08181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,288.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	412,291.44	.0176624	7,282.06
	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.....	271,215.00	.0176624	4,790.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0176624	
	(SUM OF D1-D8)....	271,214.94		4,790.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 085614 SCH D OF STOCKBRIDGE	801,835.91	.0176624	14,162.34
	2. 081085 SCH D OF CHILTON	1,643.01	.0176624	29.02
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	10.			
	11.			
	(SUM OF E1-E10).....	803,478.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	74,932.94	.0176624	1,323.50
	2.			
	3.			
	(SUM OF F1-F3)....	74,932.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,561,918.24	.0176624	27,587.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF APPLETON COMUN: 08201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,171,975.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,172,005.48	.0117654	37,320.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	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.....	2,526,865.95	.0117654	29,729.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,564,398.00	.0117654	65,467.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0117654	
	(SUM OF D1-D8)....	8,091,263.64		95,197.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	5,270,972.00	.0117654	62,015.47
	2. 442835 SCH D OF KIMBERLY AREA	378,762.00	.0117654	4,456.31
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	11.			
	(SUM OF E1-E10).....	5,649,734.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	693,221.59	.0117654	8,156.08
	2.			
	3.			
	(SUM OF F1-F3)....	693,221.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,606,224.71	.0117654	207,145.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BRILLION COMUN: 08206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,045,112.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,045,121.27	.0136289	14,243.95
	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.....	619,770.80	.0136289	8,446.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,556,045.98	.0136289	21,207.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0136289	
	(SUM OF D1-D8)....	2,175,816.85		29,654.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	1,683,360.65	.0136289	22,942.52
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,683,360.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	199,708.04	.0136289	2,721.82
	2.			
	3.			
	(SUM OF F1-F3)....	199,708.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,104,006.81	.0136289	69,562.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CHILTON COMUN: 08211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,456,675.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,456,687.69	.0182414	26,572.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 088020 CHILTON LAKE DISTRICT	16,000.00	.0182414	291.86
	2.			
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	11.			
	(SUM OF C1-C11)...	16,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	86,853.20	.0182414	1,584.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,334,523.00	.0182414	24,343.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0182414	
	(SUM OF D1-D8)....	1,421,376.35		25,927.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	2,770,792.64	.0182414	50,543.30
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	10.			
	11.			
	(SUM OF E1-E10).....	2,770,792.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	278,352.62	.0182414	5,077.56
	2.			
	3.			
	(SUM OF F1-F3)....	278,352.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,943,209.30	.0182414	108,412.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF KAUKAUNA COMUN: 08231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	235.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	235.98	.0563819	13.31
	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.....	389.62	.0563819	21.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	389.62		21.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	405.49	.0563819	22.85
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	405.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	49.22	.0563819	2.78
	2.			
	3.			
	(SUM OF F1-F3)....	49.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,080.31	.0563819	60.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF KIEL COMUN: 08241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,722.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,723.12	.0081857	1,004.58
	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.....	299,781.93	.0081857	2,453.93
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,923.61	.0081857	907.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0081857	
	(SUM OF D1-D8)....	410,705.52		3,361.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	218,582.65	.0081857	1,789.25
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	10.			
	11.			
	(SUM OF E1-E10).....	218,582.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	19,331.88	.0081857	158.25
	2.			
	3.			
	(SUM OF F1-F3)....	19,331.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	771,343.17	.0081857	6,314.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MENASHA COMUN: 08251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,027,265.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,275.58	.0097222	9,987.38
	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.....	1,822,207.66	.0097222	17,715.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,080,409.73	.0097222	20,226.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-17.36	.0097222	-0.17
	(SUM OF D1-D8)....	3,902,600.03		37,941.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	651,637.00	.0097222	6,335.35
	2. 440147 SCH D OF APPLETON AREA	1,348,193.03	.0097222	13,107.41
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	11.			
	(SUM OF E1-E10).....	1,999,830.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	224,504.53	.0097222	2,182.68
	2.			
	3.			
	(SUM OF F1-F3)....	224,504.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,154,210.17	.0097222	69,554.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NEW HOLSTEIN COMUN: 08261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,439.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	932,446.90	.0193764	18,067.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	256,989.34	.0193764	4,979.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,552,031.00	.0193764	30,072.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0193764	-0.02
	(SUM OF D1-D8)....	1,809,019.50		35,052.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,531,771.97	.0193764	29,680.31
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	10.			
	11.			
	(SUM OF E1-E10).....	1,531,771.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	107,234.05	.0193764	2,077.82
	2.			
	3.			
	(SUM OF F1-F3)....	107,234.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,380,472.42	.0193764	84,878.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ANSON COMUN: 09002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	931,745.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	931,751.41	.0198302	18,476.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097020 JIM FALLS 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.....	99,273.00	.0198302	1,968.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.82	.0198302	-0.02
	(SUM OF D1-D8)....	99,272.18		1,968.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	318,974.56	.0198302	6,325.36
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,081,550.02	.0198302	41,277.74
	3. 091204 SCH D OF CORNELL	503.57	.0198302	9.99
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	11.			
	(SUM OF E1-E10).....	2,401,028.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	210,639.19	.0198302	4,177.04
	2.			
	3.			
	(SUM OF F1-F3)....	210,639.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,642,690.93	.0198302	72,235.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARTHUR COMUN: 09004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,390.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,392.03	.0260249	6,152.09
	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.....	98,547.00	.0260249	2,564.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0260249	
	(SUM OF D1-D8)....	98,547.13		2,564.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	581,544.26	.0260249	15,134.68
	2. 091204 SCH D OF CORNELL	124,367.57	.0260249	3,236.66
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	11.			
	(SUM OF E1-E10).....	705,911.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	53,440.68	.0260249	1,390.79
	2.			
	3.			
	(SUM OF F1-F3)....	53,440.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,094,291.67	.0260249	28,478.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AUBURN COMUN: 09006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,328.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,329.50	.0215654	5,010.30
	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.....	134,286.00	.0215654	2,895.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0215654	
	(SUM OF D1-D8)....	134,286.17		2,895.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	66,633.13	.0215654	1,436.98
	2. 090497 SCH D OF BLOOMER	398,872.28	.0215654	8,601.87
	3. 093920 SCH D OF NEW AUBURN	182,970.00	.0215654	3,945.84
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	10.			
	11.			
	(SUM OF E1-E10).....	648,475.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	52,522.27	.0215654	1,132.67
	2.			
	3.			
	(SUM OF F1-F3)....	52,522.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,067,613.35	.0215654	23,023.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BIRCH CREEK COMUN: 09008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	397,675.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	397,677.45	.0204619	8,137.25
	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.....	106,184.00	.0204619	2,172.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0204619	
	(SUM OF D1-D8)....	106,183.82		2,172.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	962,632.75	.0204619	19,697.33
	2.			
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	11.			
	(SUM OF E1-E10).....	962,632.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	89,902.15	.0204619	1,839.57
	2.			
	3.			
	(SUM OF F1-F3)....	89,902.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,556,396.17	.0204619	31,846.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMER COMUN: 09010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,545.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,547.23	.0223622	7,839.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	170,926.00	.0223622	3,822.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0223622	-0.01
	(SUM OF D1-D8)....	170,925.48		3,822.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	919,691.82	.0223622	20,566.34
	2. 093920 SCH D OF NEW AUBURN	37,414.00	.0223622	836.66
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	11.			
	(SUM OF E1-E10).....	957,105.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,247.52	.0223622	1,772.15
	2.			
	3.			
	(SUM OF F1-F3)....	79,247.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,557,826.05	.0223622	34,836.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEVELAND COMUN: 09012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,397.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,398.86	.0237255	7,055.95
	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.....	34,265.00	.0237255	812.96
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,095.00	.0237255	2,873.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	155,360.00		3,686.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	375,179.78	.0237255	8,901.34
	2. 091204 SCH D OF CORNELL	291,544.48	.0237255	6,917.06
	3. 093920 SCH D OF NEW AUBURN	6,185.00	.0237255	146.74
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	11.			
	(SUM OF E1-E10).....	672,909.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,232.37	.0237255	1,595.13
	2.			
	3.			
	(SUM OF F1-F3)....	67,232.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,192,900.49	.0237255	28,302.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COLBURN COMUN: 09014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,133.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,135.82	.0235136	7,786.22
	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.....	50,946.00	.0235136	1,197.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0235136	
	(SUM OF D1-D8)....	50,946.17		1,197.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	126,667.80	.0235136	2,978.43
	2. 091204 SCH D OF CORNELL	70,552.26	.0235136	1,658.94
	3. 095593 SCH D OF STANLEY-BOYD AREA	465,227.00	.0235136	10,939.19
	4. 602135 SCH D OF GILMAN	100,364.02	.0235136	2,359.93
	5.			
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	11.			
	(SUM OF E1-E10).....	762,811.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	74,859.22	.0235136	1,760.21
	2.			
	3.			
	(SUM OF F1-F3)....	74,859.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,219,752.29	.0235136	28,680.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COOKS VALLEY COMUN: 09016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,054.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,055.69	.0195482	4,907.69
	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.....	150,000.00	.0195482	2,932.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0195482	
	(SUM OF D1-D8)....	150,000.03		2,932.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	565,679.59	.0195482	11,058.05
	2. 171176 SCH D OF COLFAX	92,213.00	.0195482	1,802.60
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	11.			
	(SUM OF E1-E10).....	657,892.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	56,755.66	.0195482	1,109.47
	2.			
	3.			
	(SUM OF F1-F3)....	56,755.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,115,703.97	.0195482	21,810.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DELMAR COMUN: 09018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,253.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,254.98	.0291994	6,431.32
	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.....	72,425.00	.0291994	2,114.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0291994	0.01
	(SUM OF D1-D8)....	72,425.21		2,114.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	132,466.79	.0291994	3,867.94
	2. 095593 SCH D OF STANLEY-BOYD AREA	376,946.00	.0291994	11,006.60
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	11.			
	(SUM OF E1-E10).....	509,412.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,792.61	.0291994	1,453.92
	2.			
	3.			
	(SUM OF F1-F3)....	49,792.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	851,885.59	.0291994	24,874.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EAGLE POINT COMUN: 09020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,394,549.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,394,557.33	.0182838	25,497.88
	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.....	403,829.00	.0182838	7,383.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0182838	0.01
	(SUM OF D1-D8)....	403,829.40		7,383.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	38,848.37	.0182838	710.30
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	3,356,544.10	.0182838	61,370.54
	3. 091204 SCH D OF CORNELL	51,696.03	.0182838	945.20
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	11.			
	(SUM OF E1-E10).....	3,447,088.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	315,264.81	.0182838	5,764.25
	2.			
	3.			
	(SUM OF F1-F3)....	315,264.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,560,740.04	.0182838	101,671.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EDSON COMUN: 09022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	269,035.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	269,037.53	.0273607	7,361.06
	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.....	69,443.00	.0273607	1,900.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0273607	-0.02
	(SUM OF D1-D8)....	69,442.10		1,899.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	261,948.34	.0273607	7,167.08
	2. 095593 SCH D OF STANLEY-BOYD AREA	399,985.00	.0273607	10,943.87
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	10.			
	11.			
	(SUM OF E1-E10).....	661,933.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,820.78	.0273607	1,664.10
	2.			
	3.			
	(SUM OF F1-F3)....	60,820.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,061,233.75	.0273607	29,036.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ESTELLA COMUN: 09024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,015.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,016.84	.0229212	3,484.41
	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.....	54,705.00	.0229212	1,253.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0229212	
	(SUM OF D1-D8)....	54,705.01		1,253.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	247,345.17	.0229212	5,669.46
	2. 092891 SCH D OF LAKE HOLCOMBE	44,591.89	.0229212	1,022.10
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	291,937.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,366.15	.0229212	787.71
	2.			
	3.			
	(SUM OF F1-F3)....	34,366.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	533,025.06	.0229212	12,217.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GOETZ COMUN: 09026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,490.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,491.35	.0269411	5,751.70
	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.....	81,068.00	.0269411	2,184.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0269411	-0.01
	(SUM OF D1-D8)....	81,067.78		2,184.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	733,692.21	.0269411	19,766.51
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	11.			
	(SUM OF E1-E10).....	733,692.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	48,263.56	.0269411	1,300.28
	2.			
	3.			
	(SUM OF F1-F3)....	48,263.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,076,514.90	.0269411	29,002.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HALLIE COMUN: 09028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,231.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,232.14	.0188815	1,061.75
	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.....	29,204.00	.0188815	551.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0188815	
	(SUM OF D1-D8)....	29,203.92		551.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	139,567.33	.0188815	2,635.25
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	10.			
	11.			
	(SUM OF E1-E10).....	139,567.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	12,712.29	.0188815	240.03
	2.			
	3.			
	(SUM OF F1-F3)....	12,712.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	237,715.68	.0188815	4,488.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HOWARD COMUN: 09032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,523.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,524.57	.0183413	4,851.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,984.90	.0183413	3,429.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0183413	
	(SUM OF D1-D8)....	186,984.80		3,429.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	98,886.59	.0183413	1,813.71
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	215,141.93	.0183413	3,945.99
	3. 171176 SCH D OF COLFAX	294,514.00	.0183413	5,401.78
	4. 171645 SCH D OF ELK MOUND AREA	7,593.48	.0183413	139.27
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	616,136.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,800.55	.0183413	1,096.82
	2.			
	3.			
	(SUM OF F1-F3)....	59,800.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,127,445.92	.0183413	20,678.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAFAYETTE COMUN: 09034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,434,048.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,434,063.47	.0170915	41,601.84
	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.....	1,162,000.00	.0170915	19,860.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0170915	-0.01
	(SUM OF D1-D8)....	1,161,999.48		19,860.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	424,023.65	.0170915	7,247.21
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	5,735,072.99	.0170915	98,021.10
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	11.			
	(SUM OF E1-E10).....	6,159,096.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	550,263.90	.0170915	9,404.85
	2.			
	3.			
	(SUM OF F1-F3)....	550,263.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,305,423.49	.0170915	176,135.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE HOLCOMBE COMUN: 09035

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	622,928.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	622,932.51	.0213875	13,323.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 097040 LAKE HOLCOMBE 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.....	334,587.00	.0213875	7,156.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0213875	0.01
	(SUM OF D1-D8)....	334,587.57		7,156.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	1,499,311.83	.0213875	32,066.64
	2. 091204 SCH D OF CORNELL	6,563.84	.0213875	140.38
	3.			
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	11.			
	(SUM OF E1-E10).....	1,505,875.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	140,825.12	.0213875	3,011.91
	2.			
	3.			
	(SUM OF F1-F3)....	140,825.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,604,220.87	.0213875	55,697.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUBY COMUN: 09036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	132,933.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	132,934.20	.0322556	4,287.87
	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.....	49,791.00	.0322556	1,606.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0322556	
	(SUM OF D1-D8)....	49,790.85		1,606.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	7,400.07	.0322556	238.70
	2. 092891 SCH D OF LAKE HOLCOMBE	281,044.54	.0322556	9,065.26
	3. 545757 SCH D OF FLAMBEAU	24,639.43	.0322556	794.76
	4. 602135 SCH D OF GILMAN	12,271.80	.0322556	395.83
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	325,355.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,052.17	.0322556	969.35
	2.			
	3.			
	(SUM OF F1-F3)....	30,052.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	538,133.06	.0322556	17,357.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAMPSON COMUN: 09038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,845.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,849.86	.0197030	15,444.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 098030 LONG LAKE INLAND LAKE MGT DIST	10,000.00	.0197030	197.03
	2.			
	3.			
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	9.			
	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.....	290,334.00	.0197030	5,720.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0197030	
	(SUM OF D1-D8)....	290,334.24		5,720.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	156,819.54	.0197030	3,089.82
	2. 090497 SCH D OF BLOOMER	10,708.83	.0197030	211.00
	3. 092891 SCH D OF LAKE HOLCOMBE	29,772.74	.0197030	586.62
	4. 093920 SCH D OF NEW AUBURN	2,102,422.00	.0197030	41,424.22
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,299,723.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	177,203.38	.0197030	3,491.46
	2.			
	3.			
	(SUM OF F1-F3)....	177,203.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,561,110.59	.0197030	70,164.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SIGEL COMUN: 09040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,456.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,457.92	.0257173	8,035.58
	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.....	96,175.00	.0257173	2,473.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0257173	-0.01
	(SUM OF D1-D8)....	96,174.72		2,473.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	1,073,804.41	.0257173	27,615.38
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	11.			
	(SUM OF E1-E10).....	1,073,804.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	70,636.74	.0257173	1,816.59
	2.			
	3.			
	(SUM OF F1-F3)....	70,636.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,553,073.79	.0257173	39,940.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TILDEN COMUN: 09042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,379.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	505,382.38	.0198206	10,017.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	239,433.00	.0198206	4,745.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0198206	
	(SUM OF D1-D8)....	239,432.81		4,745.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	164,857.11	.0198206	3,267.58
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	1,104,024.78	.0198206	21,882.52
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	11.			
	(SUM OF E1-E10).....	1,268,881.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	114,250.79	.0198206	2,264.53
	2.			
	3.			
	(SUM OF F1-F3)....	114,250.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,127,947.87	.0198206	42,177.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WHEATON COMUN: 09044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,056,173.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,056,179.72	.0164846	17,410.75
	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.....	626,294.00	.0164846	10,324.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0164846	-0.01
	(SUM OF D1-D8)....	626,293.28		10,324.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	1,494,668.17	.0164846	24,639.08
	2. 171645 SCH D OF ELK MOUND AREA	628,649.93	.0164846	10,363.07
	3. 181554 SCH D OF EAU CLAIRE AREA	384,406.12	.0164846	6,336.80
	4.			
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	11.			
	(SUM OF E1-E10).....	2,507,724.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	238,768.46	.0164846	3,936.01
	2.			
	3.			
	(SUM OF F1-F3)....	238,768.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,428,965.68	.0164846	73,009.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODMOHR COMUN: 09046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,801.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,803.89	.0228092	7,408.52
	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.....	140,493.00	.0228092	3,204.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0228092	0.02
	(SUM OF D1-D8)....	140,493.84		3,204.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	881,114.88	.0228092	20,097.52
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	2,704.89	.0228092	61.70
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	11.			
	(SUM OF E1-E10).....	883,819.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	73,427.77	.0228092	1,674.83
	2.			
	3.			
	(SUM OF F1-F3)....	73,427.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,422,545.27	.0228092	32,447.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BOYD COMUN: 09106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,436.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,437.52	.0323195	2,922.90
	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.....	12,542.49	.0323195	405.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,409.00	.0323195	4,764.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0323195	
	(SUM OF D1-D8)....	159,951.35		5,169.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	193,328.00	.0323195	6,248.28
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	11.			
	(SUM OF E1-E10).....	193,328.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,068.45	.0323195	680.92
	2.			
	3.			
	(SUM OF F1-F3)....	21,068.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	464,785.32	.0323195	15,021.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CADOTT COMUN: 09111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,022.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,024.75	.0252270	7,089.41
	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.....	20,071.36	.0252270	506.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	549,983.00	.0252270	13,874.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0252270	
	(SUM OF D1-D8)....	570,054.45		14,380.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	1,050,656.73	.0252270	26,504.93
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	11.			
	(SUM OF E1-E10).....	1,050,656.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	69,114.05	.0252270	1,743.54
	2.			
	3.			
	(SUM OF F1-F3)....	69,114.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,970,849.98	.0252270	49,718.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LAKE HALLIE COMUN: 09128

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,942,673.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,942,685.64	.0151735	29,477.44
	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.....	1,727,647.43	.0151735	26,214.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,466,042.00	.0151735	37,418.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0151735	-0.01
	(SUM OF D1-D8)....	4,193,688.79		63,633.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	4,532,957.92	.0151735	68,781.06
	2. 181554 SCH D OF EAU CLAIRE AREA	399,635.74	.0151735	6,063.89
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	11.			
	(SUM OF E1-E10).....	4,932,593.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	452,570.69	.0151735	6,867.10
	2.			
	3.			
	(SUM OF F1-F3)....	452,570.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,521,538.78	.0151735	174,822.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEW AUBURN COMUN: 09161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	71,066.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	71,066.76	.0264053	1,876.54
	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.....	210,747.68	.0264053	5,564.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	88,756.43	.0264053	2,343.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0264053	
	(SUM OF D1-D8)....	299,503.98		7,908.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 093920 SCH D OF NEW AUBURN	216,420.00	.0264053	5,714.64
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	(SUM OF E1-E10).....	216,420.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,555.81	.0264053	437.16
	2.			
	3.			
	(SUM OF F1-F3)....	16,555.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	603,546.55	.0264053	15,936.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BLOOMER COMUN: 09206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	824,497.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	824,502.35	.0231762	19,108.87
	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.....	328,534.09	.0231762	7,614.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,014,915.00	.0231762	23,521.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0231762	
	(SUM OF D1-D8)....	1,343,448.90		31,136.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	2,441,436.76	.0231762	56,583.33
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	11.			
	(SUM OF E1-E10).....	2,441,436.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	202,774.65	.0231762	4,699.55
	2.			
	3.			
	(SUM OF F1-F3)....	202,774.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,812,162.66	.0231762	111,527.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CHIPPEWA FALLS COMUN: 09211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,876,659.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,876,677.74	.0138761	39,917.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,643,296.86	.0138761	50,554.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,128,982.00	.0138761	98,922.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0138761	
	(SUM OF D1-D8)....	10,772,278.64		149,477.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	7,767,351.77	.0138761	107,781.03
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	11.			
	(SUM OF E1-E10).....	7,767,351.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	707,478.07	.0138761	9,817.08
	2.			
	3.			
	(SUM OF F1-F3)....	707,478.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,123,786.22	.0138761	306,993.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CORNELL COMUN: 09213

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,098.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,099.73	.0266582	6,187.36
	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.....	468,600.00	.0266582	12,492.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	468,600.00		12,492.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091204 SCH D OF CORNELL	467,487.01	.0266582	12,462.37
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	11.			
	(SUM OF E1-E10).....	467,487.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	57,081.63	.0266582	1,521.69
	2.			
	3.			
	(SUM OF F1-F3)....	57,081.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,225,268.37	.0266582	32,663.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF EAU CLAIRE COMUN: 09221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,410.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,415.58	.0109879	7,882.90
	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.....	259.80	.0109879	2.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,663,321.38	.0109879	18,276.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0109879	
	(SUM OF D1-D8)....	1,663,580.85		18,279.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	1,722,784.57	.0109879	18,929.82
	2. 091092 SCH D OF CHIPPEWA FALLS AREA	58,487.87	.0109879	642.66
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	11.			
	(SUM OF E1-E10).....	1,781,272.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	176,438.18	.0109879	1,938.69
	2.			
	3.			
	(SUM OF F1-F3)....	176,438.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,338,707.05	.0109879	47,673.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF STANLEY COMUN: 09281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	329,392.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	329,394.25	.0265100	8,732.26
	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.....	289,998.57	.0265100	7,687.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	380,584.66	.0265100	10,089.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0265100	
	(SUM OF D1-D8)....	670,583.12		17,777.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	743,364.00	.0265100	19,706.63
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	(SUM OF E1-E10).....	743,364.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,009.84	.0265100	2,147.58
	2.			
	3.			
	(SUM OF F1-F3)....	81,009.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,824,351.21	.0265100	48,363.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER COMUN: 10002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,139.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,139.56	.0197099	7,334.85
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,225.00	.0197099	1,876.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0197099	-0.01
	(SUM OF D1-D8)....	95,224.69		1,876.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	53,613.12	.0197099	1,056.70
	2. 103206 SCH D OF LOYAL	368,474.94	.0197099	7,262.62
	3. 104207 SCH D OF OWEN-WITHEE	4,429.00	.0197099	87.30
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	(SUM OF E1-E10).....	426,517.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,767.74	.0197099	93.97
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	50,668.68	.0197099	998.68
	3.			
	(SUM OF F1-F3)....	55,436.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	949,317.73	.0197099	18,710.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BUTLER COMUN: 10004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,871.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,871.56	.0218531	1,985.83
	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.....	10,372.00	.0218531	226.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0218531	
	(SUM OF D1-D8)....	10,371.89		226.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	1,952.00	.0218531	42.66
	2. 105726 SCH D OF THORP	92,432.00	.0218531	2,019.93
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	94,384.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,460.02	.0218531	206.73
	2.			
	3.			
	(SUM OF F1-F3)....	9,460.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	205,087.47	.0218531	4,481.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COLBY COMUN: 10006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,748.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,748.68	.0220396	7,620.17
	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.....	89,708.00	.0220396	1,977.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0220396	0.01
	(SUM OF D1-D8)....	89,708.37		1,977.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	20,166.00	.0220396	444.44
	2. 101162 SCH D OF COLBY	369,240.70	.0220396	8,137.92
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	389,406.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	53,682.29	.0220396	1,183.14
	2.			
	3.			
	(SUM OF F1-F3)....	53,682.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	878,546.04	.0220396	19,362.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DEWHURST COMUN: 10008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	795,850.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	795,850.34	.0130524	10,387.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277030 HATFIELD SANITARY DISTRICT #1			
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,433.00	.0130524	1,467.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0130524	
	(SUM OF D1-D8)....	112,432.76		1,467.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	657,611.00	.0130524	8,583.44
	2. 270476 SCH D OF BLACK RIVER FALLS	64,966.00	.0130524	847.97
	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	722,577.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	76,724.96	.0130524	1,001.45
	2. 000200 TECHNICAL COLLEGE LACR	10,838.04	.0130524	141.46
	3.			
	(SUM OF F1-F3)....	87,563.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,718,423.10	.0130524	22,429.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EATON COMUN: 10010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,105.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,105.99	.0157313	7,568.43
	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.....	116,458.00	.0157313	1,832.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0157313	
	(SUM OF D1-D8)....	116,458.20		1,832.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	612,666.86	.0157313	9,638.05
	2. 103206 SCH D OF LOYAL	6,613.84	.0157313	104.04
	3. 103899 SCH D OF NEILLSVILLE	6,629.00	.0157313	104.28
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	625,909.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,475.60	.0157313	778.32
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	909.46	.0157313	14.31
	3.			
	(SUM OF F1-F3)....	50,385.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,273,858.95	.0157313	20,039.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FOSTER COMUN: 10012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,426.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,426.99	.0248648	5,381.43
	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.....	19,155.00	.0248648	476.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0248648	
	(SUM OF D1-D8)....	19,154.99		476.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	292,462.00	.0248648	7,272.03
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	292,462.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,530.96	.0248648	560.23
	2.			
	3.			
	(SUM OF F1-F3)....	22,530.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,574.94	.0248648	13,689.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FREMONT COMUN: 10014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,248.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,248.13	.0225712	11,313.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 107020 CHILI 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.....	217,171.00	.0225712	4,901.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0225712	
	(SUM OF D1-D8)....	217,171.06		4,901.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	114,470.52	.0225712	2,583.74
	2. 103206 SCH D OF LOYAL	92,689.62	.0225712	2,092.12
	3. 713339 SCH D OF MARSHFIELD	353,720.62	.0225712	7,983.92
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	560,880.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	48,117.79	.0225712	1,086.08
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	12,745.67	.0225712	287.69
	3.			
	(SUM OF F1-F3)....	60,863.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,340,163.41	.0225712	30,249.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 10016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	415,572.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	415,572.42	.0242481	10,076.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,367.00	.0242481	2,700.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0242481	
	(SUM OF D1-D8)....	111,366.92		2,700.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	284,828.25	.0242481	6,906.55
	2. 103899 SCH D OF NEILLSVILLE	177,593.00	.0242481	4,306.30
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	10.			
	11.			
	(SUM OF E1-E10).....	462,421.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,720.21	.0242481	502.43
	2. 001400 MID-STATE TECHNICAL COLLEGE	24,858.12	.0242481	602.76
	3.			
	(SUM OF F1-F3)....	45,578.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,034,938.92	.0242481	25,095.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN GROVE COMUN: 10018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,602.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,602.47	.0193900	6,720.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,743.00	.0193900	1,468.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0193900	0.01
	(SUM OF D1-D8)....	75,743.34		1,468.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	117,246.67	.0193900	2,273.42
	2. 103206 SCH D OF LOYAL	16,524.27	.0193900	320.41
	3. 104207 SCH D OF OWEN-WITHEE	207,210.00	.0193900	4,017.81
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	10.			
	11.			
	(SUM OF E1-E10).....	340,980.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	23,667.90	.0193900	458.92
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	18,515.96	.0193900	359.03
	3.			
	(SUM OF F1-F3)....	42,183.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	805,510.61	.0193900	15,618.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HENDREN COMUN: 10020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,023.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,023.28	.0281727	8,283.45
	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.....	63,753.00	.0281727	1,796.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0281727	0.01
	(SUM OF D1-D8)....	63,753.32		1,796.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	371,894.20	.0281727	10,477.28
	2. 103899 SCH D OF NEILLSVILLE	8,969.00	.0281727	252.68
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	10.			
	11.			
	(SUM OF E1-E10).....	380,863.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,609.05	.0281727	862.34
	2.			
	3.			
	(SUM OF F1-F3)....	30,609.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	769,248.85	.0281727	21,671.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HEWETT COMUN: 10022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,206.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,206.39	.0253523	6,216.56
	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.....	12,082.00	.0253523	306.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0253523	
	(SUM OF D1-D8)....	12,082.19		306.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	218,793.00	.0253523	5,546.93
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	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	218,793.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,527.08	.0253523	647.17
	2.			
	3.			
	(SUM OF F1-F3)....	25,527.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	501,608.66	.0253523	12,716.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HIXON COMUN: 10024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	384,161.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	384,161.66	.0172130	6,612.59
	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.....	149,269.00	.0172130	2,569.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0172130	0.01
	(SUM OF D1-D8)....	149,269.35		2,569.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	329,499.00	.0172130	5,671.67
	2. 105726 SCH D OF THORP	23,557.00	.0172130	405.49
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	353,056.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,992.90	.0172130	688.40
	2.			
	3.			
	(SUM OF F1-F3)....	39,992.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	926,479.91	.0172130	15,947.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HOARD COMUN: 10026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,404.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,404.42	.0196156	6,069.16
	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.....	40,500.00	.0196156	794.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0196156	0.01
	(SUM OF D1-D8)....	40,500.39		794.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	12,536.00	.0196156	245.90
	2. 104207 SCH D OF OWEN-WITHEE	272,780.00	.0196156	5,350.75
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	285,316.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	31,157.39	.0196156	611.17
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,570.59	.0196156	30.81
	3.			
	(SUM OF F1-F3)....	32,727.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	667,948.79	.0196156	13,102.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEVIS COMUN: 10028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,468.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,468.19	.0210788	7,492.85
	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.....	49,254.00	.0210788	1,038.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0210788	
	(SUM OF D1-D8)....	49,254.17		1,038.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	317,180.00	.0210788	6,685.78
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	317,180.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,006.08	.0210788	780.04
	2.			
	3.			
	(SUM OF F1-F3)....	37,006.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	758,908.44	.0210788	15,996.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LONGWOOD COMUN: 10030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,076.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,076.78	.0172817	6,810.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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.....	147,515.00	.0172817	2,549.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0172817	
	(SUM OF D1-D8)....	147,515.18		2,549.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	42,697.38	.0172817	737.89
	2. 104207 SCH D OF OWEN-WITHEE	329,459.00	.0172817	5,693.62
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	372,156.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,025.41	.0172817	708.99
	2.			
	3.			
	(SUM OF F1-F3)....	41,025.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	954,773.75	.0172817	16,500.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LOYAL COMUN: 10032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,493.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,493.60	.0184395	6,794.84
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	103,577.00	.0184395	1,909.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0184395	
	(SUM OF D1-D8)....	103,577.19		1,909.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	23,595.16	.0184395	435.09
	2. 103206 SCH D OF LOYAL	395,728.68	.0184395	7,297.04
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	419,323.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,875.63	.0184395	34.59
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	54,416.32	.0184395	1,003.41
	3.			
	(SUM OF F1-F3)....	56,291.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	947,686.58	.0184395	17,474.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LYNN COMUN: 10034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,128.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,128.78	.0208662	8,724.80
	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.....	158,808.00	.0208662	3,313.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0208662	-0.01
	(SUM OF D1-D8)....	158,807.49		3,313.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	470,836.38	.0208662	9,824.61
	2. 713339 SCH D OF MARSHFIELD	64,086.11	.0208662	1,337.24
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	534,922.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	47,999.64	.0208662	1,001.57
	2.			
	3.			
	(SUM OF F1-F3)....	47,999.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,159,858.40	.0208662	24,201.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAYVILLE COMUN: 10036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,967.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,967.92	.0195985	8,975.51
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,417.00	.0195985	3,829.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0195985	0.01
	(SUM OF D1-D8)....	195,417.37		3,829.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	252,800.00	.0195985	4,954.51
	2. 101162 SCH D OF COLBY	267,618.97	.0195985	5,244.95
	3. 104207 SCH D OF OWEN-WITHEE	13,835.00	.0195985	271.15
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	534,253.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,580.26	.0195985	30.97
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	68,748.77	.0195985	1,347.38
	3.			
	(SUM OF F1-F3)....	70,329.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,257,968.29	.0195985	24,654.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MEAD COMUN: 10038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,625.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,625.13	.0234458	8,126.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108030 MEAD 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.....	127,847.00	.0234458	2,997.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0234458	
	(SUM OF D1-D8)....	127,847.03		2,997.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	394,757.70	.0234458	9,255.44
	2. 105726 SCH D OF THORP	47,032.00	.0234458	1,102.71
	3.			
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	11.			
	(SUM OF E1-E10).....	441,789.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,085.39	.0234458	846.05
	2.			
	3.			
	(SUM OF F1-F3)....	36,085.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	952,347.25	.0234458	22,328.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MENTOR COMUN: 10040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,578.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,578.72	.0210797	9,224.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 107040 HUMBIRD SANITARY DISTRICT NO. 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.....	83,479.00	.0210797	1,759.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0210797	
	(SUM OF D1-D8)....	83,479.06		1,759.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	553,588.12	.0210797	11,669.50
	2. 614186 SCH D OF OSSEO-FAIRCHILD	26,001.00	.0210797	548.09
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	579,589.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,554.30	.0210797	960.27
	2.			
	3.			
	(SUM OF F1-F3)....	45,554.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,146,201.20	.0210797	24,161.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PINE VALLEY COMUN: 10042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,585.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	800,585.55	.0174514	13,971.39
	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.....	142,238.00	.0174514	2,482.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0174514	0.01
	(SUM OF D1-D8)....	142,238.37		2,482.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	714,348.00	.0174514	12,466.41
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	714,348.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	83,344.63	.0174514	1,454.49
	2.			
	3.			
	(SUM OF F1-F3)....	83,344.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,740,516.55	.0174514	30,374.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RESEBURG COMUN: 10044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	361,180.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	361,180.17	.0175143	6,325.82
	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.....	128,940.00	.0175143	2,258.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0175143	
	(SUM OF D1-D8)....	128,940.25		2,258.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	11,985.99	.0175143	209.93
	2. 104207 SCH D OF OWEN-WITHEE	7,896.00	.0175143	138.29
	3. 105726 SCH D OF THORP	357,303.00	.0175143	6,257.92
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	377,184.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	37,600.55	.0175143	658.55
	2.			
	3.			
	(SUM OF F1-F3)....	37,600.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	904,905.96	.0175143	15,848.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SEIF COMUN: 10046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,203.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,203.02	.0226977	3,681.64
	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.....	35,932.00	.0226977	815.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0226977	
	(SUM OF D1-D8)....	35,931.82		815.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	41,468.76	.0226977	941.25
	2. 103899 SCH D OF NEILLSVILLE	116,476.00	.0226977	2,643.74
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	157,944.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,885.92	.0226977	383.27
	2.			
	3.			
	(SUM OF F1-F3)....	16,885.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	372,965.52	.0226977	8,465.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERMAN COMUN: 10048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,311.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,311.52	.0194050	8,757.70
	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.....	61,018.00	.0194050	1,184.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0194050	
	(SUM OF D1-D8)....	61,017.92		1,184.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	298,965.23	.0194050	5,801.42
	2. 375467 SCH D OF SPENCER	251,735.94	.0194050	4,884.94
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	550,701.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	70,072.05	.0194050	1,359.75
	2.			
	3.			
	(SUM OF F1-F3)....	70,072.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,133,102.66	.0194050	21,987.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERWOOD COMUN: 10050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,333.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	193,333.46	.0247490	4,784.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	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.....	24,999.00	.0247490	618.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0247490	
	(SUM OF D1-D8)....	24,998.91		618.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	3,227.25	.0247490	79.86
	2. 103899 SCH D OF NEILLSVILLE	12,006.00	.0247490	297.14
	3. 714368 SCH D OF PITTSVILLE	188,281.74	.0247490	4,659.79
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	203,514.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,400.73	.0247490	34.67
	2. 001400 MID-STATE TECHNICAL COLLEGE	20,649.37	.0247490	511.05
	3.			
	(SUM OF F1-F3)....	22,050.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	443,897.46	.0247490	10,986.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF THORP COMUN: 10052

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,007.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,007.25	.0186574	8,265.38
	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.....	114,398.00	.0186574	2,134.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0186574	-0.01
	(SUM OF D1-D8)....	114,397.48		2,134.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	217,235.00	.0186574	4,053.05
	2. 105726 SCH D OF THORP	224,356.00	.0186574	4,185.91
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	441,591.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,119.14	.0186574	860.47
	2.			
	3.			
	(SUM OF F1-F3)....	46,119.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,045,114.87	.0186574	19,499.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UNITY COMUN: 10054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	393,609.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,609.42	.0217995	8,580.52
	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.....	95,302.00	.0217995	2,077.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0217995	
	(SUM OF D1-D8)....	95,301.92		2,077.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	279,978.22	.0217995	6,103.42
	2. 103206 SCH D OF LOYAL	54,002.15	.0217995	1,177.22
	3. 375467 SCH D OF SPENCER	129,493.66	.0217995	2,822.91
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	463,474.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	61,112.77	.0217995	1,332.23
	2.			
	3.			
	(SUM OF F1-F3)....	61,112.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,013,498.14	.0217995	22,093.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WARNER COMUN: 10056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,311.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,311.55	.0245480	6,881.09
	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.....	133,198.00	.0245480	3,269.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0245480	-0.01
	(SUM OF D1-D8)....	133,197.70		3,269.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	363,981.72	.0245480	8,935.04
	2. 103206 SCH D OF LOYAL	2,693.38	.0245480	66.12
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	366,675.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,933.68	.0245480	710.26
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	370.36	.0245480	9.09
	3.			
	(SUM OF F1-F3)....	29,304.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	809,488.39	.0245480	19,871.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHBURN COMUN: 10058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,635.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,635.51	.0249508	5,180.68
	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.....	36,239.00	.0249508	904.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0249508	
	(SUM OF D1-D8)....	36,239.10		904.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	1,741.11	.0249508	43.45
	2. 103899 SCH D OF NEILLSVILLE	184,089.00	.0249508	4,593.17
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	185,830.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	21,478.05	.0249508	535.89
	2. 001400 MID-STATE TECHNICAL COLLEGE	151.95	.0249508	3.79
	3.			
	(SUM OF F1-F3)....	21,630.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	451,334.72	.0249508	11,261.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTON COMUN: 10060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	382,390.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	382,390.80	.0193269	7,390.46
	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.....	114,411.00	.0193269	2,211.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0193269	
	(SUM OF D1-D8)....	114,411.06		2,211.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	9,785.74	.0193269	189.12
	2. 103899 SCH D OF NEILLSVILLE	333,467.00	.0193269	6,444.91
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	343,252.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,906.37	.0193269	751.94
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,345.63	.0193269	26.01
	3.			
	(SUM OF F1-F3)....	40,252.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	880,306.60	.0193269	17,013.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WITHEE COMUN: 10062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	429,328.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	429,328.66	.0194258	8,340.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,803.00	.0194258	2,249.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0194258	
	(SUM OF D1-D8)....	115,802.86		2,249.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	2,068.00	.0194258	40.17
	2. 105726 SCH D OF THORP	444,396.00	.0194258	8,632.78
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	10.			
	11.			
	(SUM OF E1-E10).....	446,464.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	44,695.15	.0194258	868.24
	2.			
	3.			
	(SUM OF F1-F3)....	44,695.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,036,290.67	.0194258	20,130.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WORDEN COMUN: 10064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,443.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,443.31	.0162766	6,859.69
	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.....	92,886.00	.0162766	1,511.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0162766	-0.01
	(SUM OF D1-D8)....	92,885.41		1,511.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	219,424.00	.0162766	3,571.48
	2. 105726 SCH D OF THORP	199,534.00	.0162766	3,247.75
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	418,958.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,874.42	.0162766	714.13
	2.			
	3.			
	(SUM OF F1-F3)....	43,874.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	977,161.14	.0162766	15,904.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF YORK COMUN: 10066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,897.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,897.56	.0255772	9,281.91
	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.....	71,123.00	.0255772	1,819.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0255772	-0.01
	(SUM OF D1-D8)....	71,122.75		1,819.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	205,684.83	.0255772	5,260.85
	2. 103206 SCH D OF LOYAL	128,158.21	.0255772	3,277.93
	3. 103899 SCH D OF NEILLSVILLE	83,003.00	.0255772	2,122.99
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	416,846.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	9,684.15	.0255772	247.69
	2. 001400 MID-STATE TECHNICAL COLLEGE	17,950.95	.0255772	459.14
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	17,622.93	.0255772	450.75
	(SUM OF F1-F3)....	45,258.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,124.38	.0255772	22,920.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CURTISS COMUN: 10111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,807.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,807.98	.0085567	2,163.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,419.00	.0085567	979.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0085567	
	(SUM OF D1-D8)....	114,419.28		979.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	313,302.00	.0085567	2,680.85
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	11.			
	(SUM OF E1-E10).....	313,302.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	39,252.07	.0085567	335.87
	2.			
	3.			
	(SUM OF F1-F3)....	39,252.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	719,781.33	.0085567	6,159.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DORCHESTER COMUN: 10116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,517.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,517.50	.0189856	5,041.03
	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.....	337,557.01	.0189856	6,408.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,505.32	.0189856	4,338.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0189856	
	(SUM OF D1-D8)....	566,062.56		10,747.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	309,729.80	.0189856	5,880.44
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	11.			
	(SUM OF E1-E10).....	309,729.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	42,910.94	.0189856	814.69
	2.			
	3.			
	(SUM OF F1-F3)....	42,910.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,184,220.80	.0189856	22,483.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRANTON COMUN: 10131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	93,176.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	93,176.01	.0417524	3,890.33
	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.....	13,746.95	.0417524	573.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,466.00	.0417524	2,649.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0417524	
	(SUM OF D1-D8)....	77,212.84		3,223.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102226 SCH D OF GRANTON AREA	127,570.66	.0417524	5,326.39
	2.			
	3.			
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	127,570.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	11,133.61	.0417524	464.86
	2.			
	3.			
	(SUM OF F1-F3)....	11,133.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	309,093.12	.0417524	12,905.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF UNITY COMUN: 10186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,004.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,004.37	.0302445	1,058.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	20,944.46	.0302445	633.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	18,000.00	.0302445	544.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0302445	
	(SUM OF D1-D8)....	38,944.50		1,177.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	39,227.64	.0302445	1,186.42
	2.			
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	11.			
	(SUM OF E1-E10).....	39,227.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	5,434.72	.0302445	164.37
	2.			
	3.			
	(SUM OF F1-F3)....	5,434.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	118,611.23	.0302445	3,587.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WITHEE COMUN: 10191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,278.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,278.23	.0261189	3,768.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	70,556.31	.0261189	1,842.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,151.00	.0261189	3,138.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0261189	
	(SUM OF D1-D8)....	190,707.28		4,981.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	136,877.00	.0261189	3,575.08
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	11.			
	(SUM OF E1-E10).....	136,877.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,634.27	.0261189	408.35
	2.			
	3.			
	(SUM OF F1-F3)....	15,634.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	487,496.78	.0261189	12,732.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ABBOTSFORD COMUN: 10201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	517,804.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	517,804.05	.0241103	12,484.45
	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.....	14,413.56	.0241103	347.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	459,566.00	.0241103	11,080.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0241103	-0.01
	(SUM OF D1-D8)....	473,979.33		11,427.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	667,945.00	.0241103	16,104.42
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	11.			
	(SUM OF E1-E10).....	667,945.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,683.59	.0241103	2,017.64
	2.			
	3.			
	(SUM OF F1-F3)....	83,683.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,743,411.97	.0241103	42,034.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF COLBY COMUN: 10211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,844.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,844.28	.0213650	7,666.72
	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.....	143,976.94	.0213650	3,076.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	399,619.00	.0213650	8,537.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0213650	
	(SUM OF D1-D8)....	543,595.71		11,613.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	418,596.76	.0213650	8,943.33
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	10.			
	11.			
	(SUM OF E1-E10).....	418,596.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,993.71	.0213650	1,239.04
	2.			
	3.			
	(SUM OF F1-F3)....	57,993.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,379,030.46	.0213650	29,463.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF GREENWOOD COMUN: 10231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,162.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,162.53	.0262767	8,202.62
	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.....	37,997.85	.0262767	998.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	506,879.00	.0262767	13,319.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0262767	-0.01
	(SUM OF D1-D8)....	544,876.54		14,317.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 102394 SCH D OF GREENWOOD	425,533.11	.0262767	11,181.63
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	10.			
	11.			
	(SUM OF E1-E10).....	425,533.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,826.53	.0262767	888.85
	2.			
	3.			
	(SUM OF F1-F3)....	33,826.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,316,398.71	.0262767	34,590.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF LOYAL COMUN: 10246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,953.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,953.00	.0219633	8,718.41
	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.....	156,470.04	.0219633	3,436.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	542,628.68	.0219633	11,917.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0219633	0.01
	(SUM OF D1-D8)....	699,098.96		15,354.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103206 SCH D OF LOYAL	466,532.94	.0219633	10,246.61
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	466,532.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,152.56	.0219633	1,409.00
	2.			
	3.			
	(SUM OF F1-F3)....	64,152.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,626,737.46	.0219633	35,728.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NEILLSVILLE COMUN: 10261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,364.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	960,364.75	.0172623	16,578.17
	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.....	154,737.13	.0172623	2,671.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,147,438.00	.0172623	19,807.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0172623	0.01
	(SUM OF D1-D8)....	1,302,175.76		22,478.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 103899 SCH D OF NEILLSVILLE	891,960.00	.0172623	15,397.34
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	891,960.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	104,066.96	.0172623	1,796.44
	2.			
	3.			
	(SUM OF F1-F3)....	104,066.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,258,567.47	.0172623	56,250.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF OWEN COMUN: 10265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,802.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,802.72	.0187537	5,284.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 108020 CITY OF OWEN 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.....	333,531.13	.0187537	6,254.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	301,222.00	.0187537	5,649.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0187537	0.01
	(SUM OF D1-D8)....	634,753.47		11,904.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	267,346.00	.0187537	5,013.74
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	267,346.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,536.68	.0187537	572.68
	2.			
	3.			
	(SUM OF F1-F3)....	30,536.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,214,438.87	.0187537	22,775.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF STANLEY COMUN: 10281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,722.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,722.67	.0033146	105.15
	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.....	16,685.34	.0033146	55.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0033146	
	(SUM OF D1-D8)....	16,685.35		55.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	30,305.00	.0033146	100.44
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	30,305.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,302.54	.0033146	10.95
	2.			
	3.			
	(SUM OF F1-F3)....	3,302.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	82,015.56	.0033146	271.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF THORP COMUN: 10286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,331.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,331.12	.0197493	11,698.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	410,560.15	.0197493	8,108.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	481,423.00	.0197493	9,507.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.86	.0197493	-0.02
	(SUM OF D1-D8)....	891,982.29		17,616.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 105726 SCH D OF THORP	641,581.00	.0197493	12,670.80
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	641,581.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,186.13	.0197493	1,267.63
	2.			
	3.			
	(SUM OF F1-F3)....	64,186.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,190,080.54	.0197493	43,252.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARLINGTON COMUN: 11002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	500,723.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	500,731.76	.0127828	6,400.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	401,627.00	.0127828	5,133.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0127828	0.01
	(SUM OF D1-D8)....	401,627.59		5,133.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	478,312.37	.0127828	6,114.21
	2. 114536 SCH D OF POYNETTE	500,099.02	.0127828	6,392.71
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	10.			
	11.			
	(SUM OF E1-E10).....	978,411.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	89,911.88	.0127828	1,149.33
	2.			
	3.			
	(SUM OF F1-F3)....	89,911.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,970,682.62	.0127828	25,191.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CALEDONIA COMUN: 11004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,190,342.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,190,361.83	.0164348	19,563.48
	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.....	239,502.00	.0164348	3,936.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0164348	
	(SUM OF D1-D8)....	239,502.02		3,936.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,724,344.00	.0164348	28,339.41
	2. 560280 SCH D OF BARABOO	9,550.13	.0164348	156.96
	3. 565100 SCH D OF SAUK PRAIRIE	459,796.56	.0164348	7,556.71
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,193,690.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	213,742.53	.0164348	3,512.84
	2.			
	3.			
	(SUM OF F1-F3)....	213,742.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,837,297.07	.0164348	63,065.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COLUMBUS COMUN: 11006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,870.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,877.83	.0111860	5,244.90
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	233,450.00	.0111860	2,611.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0111860	
	(SUM OF D1-D8)....	233,449.99		2,611.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	794,820.94	.0111860	8,890.91
	2. 111736 SCH D OF FALL RIVER	41,956.51	.0111860	469.33
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	10.			
	11.			
	(SUM OF E1-E10).....	836,777.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	84,192.16	.0111860	941.78
	2.			
	3.			
	(SUM OF F1-F3)....	84,192.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,623,297.43	.0111860	18,158.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COURTLAND COMUN: 11008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	280,212.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	280,216.61	.0178870	5,012.23
	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.....	154,944.00	.0178870	2,771.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0178870	
	(SUM OF D1-D8)....	154,944.14		2,771.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	363,289.30	.0178870	6,498.17
	2. 111736 SCH D OF FALL RIVER	11,667.66	.0178870	208.70
	3. 114634 SCH D OF RANDOLPH	314,793.39	.0178870	5,630.71
	4. 114865 SCH D OF RIO COMMUNITY	1,571.66	.0178870	28.11
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	691,322.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	50,315.97	.0178870	900.00
	2.			
	3.			
	(SUM OF F1-F3)....	50,315.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,176,798.73	.0178870	21,049.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DEKORRA COMUN: 11010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,065,751.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,065,784.41	.0131490	27,163.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117020 DEKORRA SANITARY DISTRICT #1			
	2. 117060 DEKORRA SANITARY DISTRICT #2			
	3.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	831,205.00	.0131490	10,929.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0131490	
	(SUM OF D1-D8)....	831,205.02		10,929.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	731,517.57	.0131490	9,618.78
	2. 114501 SCH D OF PORTAGE COMMUNITY	2,324.00	.0131490	30.56
	3. 114536 SCH D OF POYNETTE	3,057,222.70	.0131490	40,199.69
	4.			
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	11.			
	(SUM OF E1-E10).....	3,791,064.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	370,934.26	.0131490	4,877.45
	2.			
	3.			
	(SUM OF F1-F3)....	370,934.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,058,987.96	.0131490	92,819.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FORT WINNEBAGO COMUN: 11012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,535.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,542.34	.0204831	8,265.81
	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.....	139,687.00	.0204831	2,861.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0204831	
	(SUM OF D1-D8)....	139,686.92		2,861.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	740,161.00	.0204831	15,160.82
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	740,161.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	72,460.46	.0204831	1,484.22
	2.			
	3.			
	(SUM OF F1-F3)....	72,460.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,355,850.72	.0204831	27,772.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FOUNTAIN PRAIRIE COMUN: 11014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,959.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,966.63	.0149977	6,973.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	23,210.37	.0149977	348.10
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	11.			
	(SUM OF C1-C11)...	23,210.37		
	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.....	419,876.00	.0149977	6,297.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0149977	
	(SUM OF D1-D8)....	419,876.09		6,297.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	12,745.47	.0149977	191.16
	2. 111736 SCH D OF FALL RIVER	758,693.60	.0149977	11,378.70
	3. 114634 SCH D OF RANDOLPH	2,928.31	.0149977	43.92
	4. 114865 SCH D OF RIO COMMUNITY	22,433.39	.0149977	336.45
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	796,800.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	83,489.86	.0149977	1,252.16
	2.			
	3.			
	(SUM OF F1-F3)....	83,489.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,788,343.72	.0149977	26,821.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMPDEN COMUN: 11016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,839.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,845.09	.0149720	5,507.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,630.00	.0149720	2,794.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0149720	
	(SUM OF D1-D8)....	186,629.93		2,794.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	583,147.90	.0149720	8,730.93
	2. 111736 SCH D OF FALL RIVER	3,623.45	.0149720	54.25
	3. 114865 SCH D OF RIO COMMUNITY	39,957.64	.0149720	598.25
	4. 131316 SCH D OF DEFOREST AREA	507.10	.0149720	7.59
	5. 135656 SCH D OF SUN PRAIRIE AREA	52,434.00	.0149720	785.05
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	679,670.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	66,050.62	.0149720	988.92
	2.			
	3.			
	(SUM OF F1-F3)....	66,050.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,300,195.73	.0149720	19,466.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEEDS COMUN: 11018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,574.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,581.69	.0146078	6,362.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	317,100.00	.0146078	4,632.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	317,100.00		4,632.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	259,808.18	.0146078	3,795.26
	2. 114865 SCH D OF RIO COMMUNITY	19,082.95	.0146078	278.76
	3. 131316 SCH D OF DEFOREST AREA	555,114.45	.0146078	8,109.05
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	834,005.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	78,213.47	.0146078	1,142.53
	2.			
	3.			
	(SUM OF F1-F3)....	78,213.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,664,900.74	.0146078	24,320.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEWISTON COMUN: 11020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,763.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	643,774.10	.0196958	12,679.67
	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.....	219,651.00	.0196958	4,326.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0196958	-0.01
	(SUM OF D1-D8)....	219,650.63		4,326.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	1,179,365.00	.0196958	23,228.58
	2. 566678 SCH D OF WISCONSIN DELLS	1,266.12	.0196958	24.94
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,180,631.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	115,596.70	.0196958	2,276.77
	2.			
	3.			
	(SUM OF F1-F3)....	115,596.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,159,652.55	.0196958	42,536.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LODI COMUN: 11022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,548,533.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,548,573.58	.0135804	34,610.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 117030 HARMONY GROVE SANITARY DISTRICT #1	28,528.00	.0135804	387.42
	2. 117050 OKEE SANITARY DISTRICT #1			
	3. 118050 HARMONY GROVE LAKE PRO & REHAB DISTRI			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	28,528.00		
	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.....	721,443.00	.0135804	9,797.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0135804	
	(SUM OF D1-D8)....	721,443.24		9,797.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	5,607,007.88	.0135804	76,145.79
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,607,007.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	457,624.35	.0135804	6,214.75
	2.			
	3.			
	(SUM OF F1-F3)....	457,624.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,363,177.05	.0135804	127,156.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LOWVILLE COMUN: 11024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,624.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	503,632.37	.0185728	9,353.87
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,249.00	.0185728	4,499.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0185728	0.01
	(SUM OF D1-D8)....	242,249.41		4,499.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	471,620.05	.0185728	8,759.30
	2. 114865 SCH D OF RIO COMMUNITY	537,842.49	.0185728	9,989.25
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,009,462.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	90,432.72	.0185728	1,679.59
	2.			
	3.			
	(SUM OF F1-F3)....	90,432.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,845,777.04	.0185728	34,281.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARCELLON COMUN: 11026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,570.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,577.58	.0205199	9,533.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	254.57	.0205199	5.22
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	254.57		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	164,671.19	.0205199	3,379.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0205199	
	(SUM OF D1-D8)....	164,671.21		3,379.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	934,788.00	.0205199	19,181.81
	2. 114501 SCH D OF PORTAGE COMMUNITY	9,985.00	.0205199	204.89
	3. 243325 SCH D OF MARKESAN	1,452.22	.0205199	29.80
	4.			
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	11.			
	(SUM OF E1-E10).....	946,225.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	83,282.36	.0205199	1,708.95
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	96.20	.0205199	1.97
	3.			
	(SUM OF F1-F3)....	83,378.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,659,107.14	.0205199	34,044.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWPORT COMUN: 11028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,932.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,937.56	.0184336	6,247.85
	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.....	207,451.00	.0184336	3,824.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0184336	0.01
	(SUM OF D1-D8)....	207,451.65		3,824.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	557,721.10	.0184336	10,280.82
	2.			
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	11.			
	(SUM OF E1-E10).....	557,721.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	61,211.75	.0184336	1,128.35
	2.			
	3.			
	(SUM OF F1-F3)....	61,211.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,165,322.06	.0184336	21,481.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OTSEGO COMUN: 11030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,085.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,091.67	.0178470	6,622.88
	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.....	252,957.00	.0178470	4,514.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0178470	
	(SUM OF D1-D8)....	252,956.92		4,514.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	6,951.24	.0178470	124.05
	2. 111736 SCH D OF FALL RIVER	24,954.94	.0178470	445.37
	3. 114865 SCH D OF RIO COMMUNITY	801,862.18	.0178470	14,310.85
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	833,768.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	66,633.58	.0178470	1,189.21
	2.			
	3.			
	(SUM OF F1-F3)....	66,633.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,524,450.53	.0178470	27,206.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PACIFIC COMUN: 11032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,367,389.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,367,411.35	.0204611	27,978.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-493,857.00		
	8. OVERRUN - UNDERRUN.....	-0.03		
	(SUM OF D1-D8)....	-493,857.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	682,000.00	.0204611	13,954.52
	2. 114501 SCH D OF PORTAGE COMMUNITY	1,900,752.00	.0204611	38,891.62
	3. 114536 SCH D OF POYNETTE	8,109.34	.0204611	165.93
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,590,861.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	246,952.98	.0204611	5,052.95
	2.			
	3.			
	(SUM OF F1-F3)....	246,952.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,711,368.64	.0204611	86,043.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RANDOLPH COMUN: 11034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,301.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,308.63	.0163247	7,563.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,934.00	.0163247	1,353.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0163247	-0.01
	(SUM OF D1-D8)....	82,933.61		1,353.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	818,003.11	.0163247	13,353.74
	2. 114634 SCH D OF RANDOLPH	337,005.76	.0163247	5,501.55
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,155,008.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	83,192.15	.0163247	1,358.09
	2.			
	3.			
	(SUM OF F1-F3)....	83,192.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,784,443.26	.0163247	29,130.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 11036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,518.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,523.59	.0249545	8,023.47
	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.....	92,028.00	.0249545	2,296.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0249545	
	(SUM OF D1-D8)....	92,028.02		2,296.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	325,403.07	.0249545	8,120.28
	2. 114228 SCH D OF PARDEEVILLE AREA	334,291.00	.0249545	8,342.07
	3. 243325 SCH D OF MARKESAN	52,303.90	.0249545	1,305.22
	4.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	711,997.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	52,775.56	.0249545	1,316.99
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	3,464.76	.0249545	86.46
	3.			
	(SUM OF F1-F3)....	56,240.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,181,789.90	.0249545	29,491.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGVALE COMUN: 11038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,716.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,721.84	.0166891	5,285.81
	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.....	150,655.00	.0166891	2,514.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0166891	
	(SUM OF D1-D8)....	150,654.91		2,514.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	287,986.40	.0166891	4,806.24
	2. 114228 SCH D OF PARDEEVILLE AREA	119,825.00	.0166891	1,999.78
	3. 114865 SCH D OF RIO COMMUNITY	325,095.52	.0166891	5,425.56
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	732,906.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	56,870.88	.0166891	949.13
	2.			
	3.			
	(SUM OF F1-F3)....	56,870.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,257,154.55	.0166891	20,980.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST POINT COMUN: 11040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,897,782.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,897,812.40	.0106499	20,211.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	534,176.00	.0106499	5,688.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0106499	
	(SUM OF D1-D8)....	534,175.72		5,688.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,594,828.61	.0106499	16,984.79
	2. 565100 SCH D OF SAUK PRAIRIE	2,201,173.81	.0106499	23,442.33
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	11.			
	(SUM OF E1-E10).....	3,796,002.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	340,773.04	.0106499	3,629.21
	2.			
	3.			
	(SUM OF F1-F3)....	340,773.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,568,763.58	.0106499	69,956.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WYOCENA COMUN: 11042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	969,076.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	969,091.37	.0189107	18,326.25
	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	3,204.82	.0189107	60.61
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	10.			
	11.			
	(SUM OF C1-C11)...	3,204.82		
	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.....	322,925.00	.0189107	6,106.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0189107	
	(SUM OF D1-D8)....	322,925.07		6,106.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,720,552.00	.0189107	32,536.95
	2. 114501 SCH D OF PORTAGE COMMUNITY	42,790.00	.0189107	809.19
	3. 114865 SCH D OF RIO COMMUNITY	232,248.83	.0189107	4,392.00
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,995,590.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	174,010.99	.0189107	3,290.68
	2.			
	3.			
	(SUM OF F1-F3)....	174,010.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,464,823.08	.0189107	65,522.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ARLINGTON COMUN: 11101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,460.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,466.00	.0137865	4,942.01
	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.....	157,711.48	.0137865	2,174.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	409,745.00	.0137865	5,648.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.81	.0137865	0.02
	(SUM OF D1-D8)....	567,458.29		7,823.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	632,736.06	.0137865	8,723.24
	2.			
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	11.			
	(SUM OF E1-E10).....	632,736.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	64,366.50	.0137865	887.39
	2.			
	3.			
	(SUM OF F1-F3)....	64,366.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,623,026.85	.0137865	22,375.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMBRIA COMUN: 11111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,355.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	229,359.29	.0215671	4,946.63
	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.....	467,044.00	.0215671	10,072.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0215671	
	(SUM OF D1-D8)....	467,044.03		10,072.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	599,432.84	.0215671	12,928.07
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	599,432.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	42,999.54	.0215671	927.38
	2.			
	3.			
	(SUM OF F1-F3)....	42,999.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,338,835.70	.0215671	28,874.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DOYLESTOWN COMUN: 11116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,223.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,225.12	.0318089	2,456.45
	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.....	24,421.00	.0318089	776.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0318089	
	(SUM OF D1-D8)....	24,420.86		776.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	175,665.09	.0318089	5,587.73
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	175,665.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,866.62	.0318089	441.08
	2.			
	3.			
	(SUM OF F1-F3)....	13,866.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	291,177.69	.0318089	9,262.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FALL RIVER COMUN: 11126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	734,969.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	734,981.48	.0118505	8,709.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118020 LAZY LAKE MANAGEMENT DISTRICT	14,474.63	.0118505	171.53
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	14,474.63		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	741,142.00	.0118505	8,782.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0118505	0.01
	(SUM OF D1-D8)....	741,142.47		8,782.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	1,248,055.13	.0118505	14,790.20
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	10.			
	11.			
	(SUM OF E1-E10).....	1,248,055.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	131,973.99	.0118505	1,563.97
	2.			
	3.			
	(SUM OF F1-F3)....	131,973.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,870,627.70	.0118505	34,018.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FRIESLAND COMUN: 11127

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,132.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,133.35	.0298957	2,365.75
	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.....	102,549.30	.0298957	3,065.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,960.00	.0298957	2,390.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0298957	
	(SUM OF D1-D8)....	182,509.22		5,456.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	198,083.48	.0298957	5,921.84
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	198,083.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,209.26	.0298957	424.80
	2.			
	3.			
	(SUM OF F1-F3)....	14,209.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	473,935.31	.0298957	14,168.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PARDEEVILLE COMUN: 11171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	676,864.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	676,875.57	.0206470	13,975.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118040 PARDEEVILLE LAKES MANAGEMENT DISTRICT	8,040.61	.0206470	166.01
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	11.			
	(SUM OF C1-C11)...	8,040.61		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	711,890.00	.0206470	14,698.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0206470	
	(SUM OF D1-D8)....	711,889.80		14,698.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,441,265.00	.0206470	29,757.85
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,441,265.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	126,898.44	.0206470	2,620.08
	2.			
	3.			
	(SUM OF F1-F3)....	126,898.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,964,969.42	.0206470	61,217.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POYNETTE COMUN: 11172

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	854,654.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	854,668.18	.0130317	11,137.85
	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.....	1,599,000.00	.0130317	20,837.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0130317	
	(SUM OF D1-D8)....	1,598,999.74		20,837.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114536 SCH D OF POYNETTE	1,575,098.23	.0130317	20,526.34
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	10.			
	11.			
	(SUM OF E1-E10).....	1,575,098.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	160,230.42	.0130317	2,088.09
	2.			
	3.			
	(SUM OF F1-F3)....	160,230.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,188,996.57	.0130317	54,590.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RANDOLPH COMUN: 11176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	122,552.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	122,554.09	.0230688	2,827.18
	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.....	32,226.15	.0230688	743.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,882.96	.0230688	5,418.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0230688	
	(SUM OF D1-D8)....	267,109.30		6,161.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	315,865.84	.0230688	7,286.66
	2.			
	3.			
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	5.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	315,865.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,976.04	.0230688	530.03
	2.			
	3.			
	(SUM OF F1-F3)....	22,976.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,505.27	.0230688	16,805.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIO COMUN: 11177

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,163.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,167.58	.0232710	6,077.65
	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.....	250,548.65	.0232710	5,830.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	430,393.00	.0232710	10,015.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0232710	-0.01
	(SUM OF D1-D8)....	680,941.23		15,846.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114865 SCH D OF RIO COMMUNITY	620,271.25	.0232710	14,434.37
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	620,271.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,962.85	.0232710	1,139.42
	2.			
	3.			
	(SUM OF F1-F3)....	48,962.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,611,342.91	.0232710	37,497.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WYOCENA COMUN: 11191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,660.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,663.66	.0196671	3,848.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 118030 WYONA LAKE MANAGEMENT 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.....	305,737.00	.0196671	6,012.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0196671	-0.01
	(SUM OF D1-D8)....	305,736.53		6,012.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	416,625.00	.0196671	8,193.80
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	416,625.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	36,682.39	.0196671	721.44
	2.			
	3.			
	(SUM OF F1-F3)....	36,682.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	954,707.58	.0196671	18,776.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF COLUMBUS COMUN: 11211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,889,182.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,889,214.24	.0127504	24,088.29
	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.....	745,229.80	.0127504	9,502.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,067,601.40	.0127504	39,113.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.88	.0127504	-0.01
	(SUM OF D1-D8)....	3,812,830.32		48,615.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,529,695.14	.0127504	45,005.13
	2.			
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	11.			
	(SUM OF E1-E10).....	3,529,695.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	354,183.76	.0127504	4,516.00
	2.			
	3.			
	(SUM OF F1-F3)....	354,183.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,585,923.46	.0127504	122,224.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF LODI COMUN: 11246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,269,796.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,269,817.74	.0135405	17,194.08
	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.....	75,369.16	.0135405	1,020.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,929,419.00	.0135405	26,125.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0135405	
	(SUM OF D1-D8)....	2,004,787.91		27,146.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	2,916,828.33	.0135405	39,495.58
	2.			
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	11.			
	(SUM OF E1-E10).....	2,916,828.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	238,061.31	.0135405	3,223.49
	2.			
	3.			
	(SUM OF F1-F3)....	238,061.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,429,495.29	.0135405	87,059.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PORTAGE COMUN: 11271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,028,337.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,028,388.02	.0134556	40,749.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	241,869.94	.0134556	3,254.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,682,547.00	.0134556	76,462.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0134556	
	(SUM OF D1-D8)....	5,924,416.72		79,717.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	5,799,412.00	.0134556	78,035.02
	2.			
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	11.			
	(SUM OF E1-E10).....	5,799,412.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	567,752.38	.0134556	7,639.49
	2.			
	3.			
	(SUM OF F1-F3)....	567,752.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,319,969.12	.0134556	206,140.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WISCONSIN DELLS COMUN: 11291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,125,662.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,125,681.45	.0112580	12,672.98
	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.....	110,078.50	.0112580	1,239.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,371,480.45	.0112580	26,698.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0112580	-0.01
	(SUM OF D1-D8)....	2,481,558.47		27,937.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	1,934,456.96	.0112580	21,778.22
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	11.			
	(SUM OF E1-E10).....	1,934,456.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	212,313.09	.0112580	2,390.23
	2.			
	3.			
	(SUM OF F1-F3)....	212,313.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,754,009.97	.0112580	64,778.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIDGEPORT COMUN: 12002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	804,281.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	804,281.85	.0142899	11,493.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127030 BRIDGEPORT SANITARY DISTRICT NO. 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.....	196,280.00	.0142899	2,804.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0142899	
	(SUM OF D1-D8)....	196,279.87		2,804.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	1,152,403.04	.0142899	16,467.72
	2. 126251 SCH D OF WAUZEKA-STEUBEN	43,957.78	.0142899	628.15
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	11.			
	(SUM OF E1-E10).....	1,196,360.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	139,101.42	.0142899	1,987.75
	2.			
	3.			
	(SUM OF F1-F3)....	139,101.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,336,023.96	.0142899	33,381.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAYTON COMUN: 12004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	569,096.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,096.02	.0198281	11,284.13
	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.....	632,242.00	.0198281	12,536.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.13	.0198281	0.02
	(SUM OF D1-D8)....	632,243.13		12,536.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	649,600.22	.0198281	12,880.38
	2. 220609 SCH D OF BOSCOBEL AREA	1,616.06	.0198281	32.04
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	935.00	.0198281	18.54
	4. 625960 SCH D OF KICKAPOO AREA (VIOLA)	2,749.42	.0198281	54.52
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	654,900.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	98,425.77	.0198281	1,951.60
	2.			
	3.			
	(SUM OF F1-F3)....	98,425.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,954,665.62	.0198281	38,757.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EASTMAN COMUN: 12006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	553,648.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	553,648.62	.0207040	11,462.78
	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.....	311,866.00	.0207040	6,456.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0207040	0.01
	(SUM OF D1-D8)....	311,866.62		6,456.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	373,352.99	.0207040	7,729.93
	2. 125124 SCH D OF SENECA	269,990.00	.0207040	5,589.89
	3. 126251 SCH D OF WAUZEKA-STEUBEN	193,050.76	.0207040	3,996.94
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	10.			
	11.			
	(SUM OF E1-E10).....	836,393.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	95,754.13	.0207040	1,982.50
	2.			
	3.			
	(SUM OF F1-F3)....	95,754.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,797,663.12	.0207040	37,218.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FREEMAN COMUN: 12008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	670,307.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	670,307.58	.0220285	14,765.91
	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.....	237,265.00	.0220285	5,226.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.76	.0220285	0.02
	(SUM OF D1-D8)....	237,265.76		5,226.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	141,548.92	.0220285	3,118.11
	2. 125124 SCH D OF SENECA	144,256.00	.0220285	3,177.75
	3. 621421 SCH D OF DE SOTO AREA	610,742.64	.0220285	13,453.78
	4. 625985 SCH D OF VIROQUA AREA	969.27	.0220285	21.35
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	897,516.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	92,379.26	.0220285	2,034.98
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,006.63	.0220285	859.26
	3.			
	(SUM OF F1-F3)....	131,385.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,936,476.06	.0220285	42,657.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HANEY COMUN: 12010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	179,323.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	179,323.02	.0219178	3,930.38
	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.....	107,233.00	.0219178	2,350.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0219178	-0.01
	(SUM OF D1-D8)....	107,232.71		2,350.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	152,334.48	.0219178	3,338.86
	2. 125124 SCH D OF SENECA	26,578.00	.0219178	582.53
	3. 126251 SCH D OF WAUZEKA-STEUBEN	16,233.14	.0219178	355.80
	4. 220609 SCH D OF BOSCOBEL AREA	26,727.16	.0219178	585.80
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	11.			
	(SUM OF E1-E10).....	221,872.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	31,014.11	.0219178	679.76
	2.			
	3.			
	(SUM OF F1-F3)....	31,014.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	539,442.62	.0219178	11,823.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARIETTA COMUN: 12012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,231.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,231.75	.0252817	8,171.87
	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.....	152,834.00	.0252817	3,863.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0252817	
	(SUM OF D1-D8)....	152,833.82		3,863.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	198.68	.0252817	5.02
	2. 126251 SCH D OF WAUZEKA-STEUBEN	148,030.36	.0252817	3,742.47
	3. 220609 SCH D OF BOSCOBEL AREA	340,785.80	.0252817	8,615.66
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	489,014.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	55,903.28	.0252817	1,413.33
	2.			
	3.			
	(SUM OF F1-F3)....	55,903.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,020,983.69	.0252817	25,812.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRAIRIE DU CHIEN COMUN: 12014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	498,560.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	498,560.81	.0237220	11,826.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 128020 LAKE GREMORE 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.....	154,537.00	.0237220	3,665.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0237220	0.01
	(SUM OF D1-D8)....	154,537.46		3,665.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	727,667.58	.0237220	17,261.74
	2. 126251 SCH D OF WAUZEKA-STEUBEN	11,370.54	.0237220	269.73
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	739,038.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	86,226.63	.0237220	2,045.47
	2.			
	3.			
	(SUM OF F1-F3)....	86,226.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,478,363.02	.0237220	35,069.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 12016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,295.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,295.88	.0248321	6,985.20
	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.....	170,388.00	.0248321	4,231.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0248321	
	(SUM OF D1-D8)....	170,388.20		4,231.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	20,122.24	.0248321	499.68
	2. 220609 SCH D OF BOSCOBEL AREA	364,001.36	.0248321	9,038.95
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	11,738.00	.0248321	291.48
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	395,861.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	48,650.43	.0248321	1,208.10
	2.			
	3.			
	(SUM OF F1-F3)....	48,650.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,196.11	.0248321	22,254.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SENECA COMUN: 12018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	692,355.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	692,355.82	.0208945	14,466.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 127020 SENECA SANITARY DISTRICT #1	13,573.00	.0208945	283.60
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	13,573.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	354,400.00	.0208945	7,405.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	354,400.00		7,405.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	975,146.00	.0208945	20,375.20
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	975,146.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	119,743.69	.0208945	2,501.98
	2.			
	3.			
	(SUM OF F1-F3)....	119,743.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,155,218.51	.0208945	45,032.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UTICA COMUN: 12020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,540.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,540.77	.0253395	8,831.85
	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.....	196,782.00	.0253395	4,986.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0253395	0.01
	(SUM OF D1-D8)....	196,782.40		4,986.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	296,278.57	.0253395	7,507.55
	2. 125124 SCH D OF SENECA	127,957.00	.0253395	3,242.37
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	10.			
	11.			
	(SUM OF E1-E10).....	424,235.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,280.50	.0253395	1,527.48
	2.			
	3.			
	(SUM OF F1-F3)....	60,280.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,029,839.24	.0253395	26,095.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUZEKA COMUN: 12022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,267.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,267.43	.0280732	5,959.05
	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.....	142,734.00	.0280732	4,007.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0280732	
	(SUM OF D1-D8)....	142,734.06		4,007.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	3,468.12	.0280732	97.37
	2. 126251 SCH D OF WAUZEKA-STEUBEN	370,230.87	.0280732	10,393.60
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	373,698.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,711.88	.0280732	1,030.62
	2.			
	3.			
	(SUM OF F1-F3)....	36,711.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,412.36	.0280732	21,487.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELL CENTER COMUN: 12106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,952.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	44,952.94	.0395187	1,776.48
	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.....	1,254.00	.0395187	49.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0395187	
	(SUM OF D1-D8)....	1,254.10		49.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	51,684.39	.0395187	2,042.51
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	51,684.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,774.66	.0395187	307.24
	2.			
	3.			
	(SUM OF F1-F3)....	7,774.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	105,666.09	.0395187	4,175.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DE SOTO COMUN: 12116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,610.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,610.41	.0380573	974.66
	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.....	7,031.84	.0380573	267.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,444.20	.0380573	549.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0380573	
	(SUM OF D1-D8)....	21,476.13		817.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	36,745.69	.0380573	1,398.45
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	10.			
	11.			
	(SUM OF E1-E10).....	36,745.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	5,548.23	.0380573	211.15
	2.			
	3.			
	(SUM OF F1-F3)....	5,548.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,380.46	.0380573	3,401.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EASTMAN COMUN: 12121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,683.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	124,683.88	.0303154	3,779.84
	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.....	114,552.00	.0303154	3,472.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0303154	0.01
	(SUM OF D1-D8)....	114,552.26		3,472.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	182,736.46	.0303154	5,539.72
	2. 125124 SCH D OF SENECA	3,694.00	.0303154	111.99
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	10.			
	11.			
	(SUM OF E1-E10).....	186,430.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	21,827.38	.0303154	661.71
	2.			
	3.			
	(SUM OF F1-F3)....	21,827.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	447,493.98	.0303154	13,565.96

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VILLAGE OF FERRYVILLE COMUN: 12126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,586.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,586.35	.0241440	3,997.92
	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.....	5,831.13	.0241440	140.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,883.00	.0241440	2,435.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0241440	
	(SUM OF D1-D8)....	106,714.07		2,576.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	230,558.82	.0241440	5,566.61
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	230,558.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,812.06	.0241440	840.50
	2.			
	3.			
	(SUM OF F1-F3)....	34,812.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	537,671.30	.0241440	12,981.54

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VILLAGE OF GAYS MILLS COMUN: 12131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,643.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,643.01	.0263391	4,362.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	55,011.15	.0263391	1,448.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,363.00	.0263391	3,591.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0263391	
	(SUM OF D1-D8)....	191,374.11		5,040.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	196,176.72	.0263391	5,167.13
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	11.			
	(SUM OF E1-E10).....	196,176.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,510.03	.0263391	777.27
	2.			
	3.			
	(SUM OF F1-F3)....	29,510.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	582,703.87	.0263391	15,347.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LYNXVILLE COMUN: 12146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,150.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,150.54	.0370525	2,673.36
	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.....	39,300.00	.0370525	1,456.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0370525	
	(SUM OF D1-D8)....	39,299.97		1,456.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 125124 SCH D OF SENECA	102,860.00	.0370525	3,811.23
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	11.			
	(SUM OF E1-E10).....	102,860.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	12,630.80	.0370525	468.00
	2.			
	3.			
	(SUM OF F1-F3)....	12,630.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	226,941.31	.0370525	8,408.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MOUNT STERLING COMUN: 12151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	52,573.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	52,573.23	.0417898	2,197.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,801.00	.0417898	869.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0417898	
	(SUM OF D1-D8)....	20,801.04		869.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	26,086.61	.0417898	1,090.15
	2. 125124 SCH D OF SENECA	42,994.00	.0417898	1,796.71
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	11.			
	(SUM OF E1-E10).....	69,080.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,203.56	.0417898	384.62
	2.			
	3.			
	(SUM OF F1-F3)....	9,203.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	151,658.44	.0417898	6,337.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOLDIERS GROVE COMUN: 12181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,237.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,237.17	.0342108	5,481.85
	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.....	25,636.00	.0342108	877.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0342108	-0.01
	(SUM OF D1-D8)....	25,635.77		877.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	189,774.40	.0342108	6,492.34
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	10.			
	11.			
	(SUM OF E1-E10).....	189,774.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,546.95	.0342108	976.61
	2.			
	3.			
	(SUM OF F1-F3)....	28,546.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	404,194.29	.0342108	13,827.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STEUBEN COMUN: 12182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,461.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,461.84	.0382873	1,396.03
	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.....	47,839.00	.0382873	1,831.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0382873	
	(SUM OF D1-D8)....	47,839.07		1,831.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	64,306.24	.0382873	2,462.12
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	11.			
	(SUM OF E1-E10).....	64,306.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,306.11	.0382873	241.44
	2.			
	3.			
	(SUM OF F1-F3)....	6,306.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	154,913.26	.0382873	5,931.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WAUZEKA COMUN: 12191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,711.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,711.42	.0375696	5,211.34
	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.....	58,583.38	.0375696	2,200.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,777.00	.0375696	5,739.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0375696	0.01
	(SUM OF D1-D8)....	211,360.68		7,940.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 126251 SCH D OF WAUZEKA-STEUBEN	247,625.31	.0375696	9,303.19
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	11.			
	(SUM OF E1-E10).....	247,625.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,283.07	.0375696	912.31
	2.			
	3.			
	(SUM OF F1-F3)....	24,283.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,980.48	.0375696	23,367.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PRAIRIE DU CHIEN COMUN: 12271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,144,427.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,144,427.66	.0160016	34,314.43
	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.....	1,765,281.89	.0160016	28,247.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,653,610.77	.0160016	42,462.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0160016	0.02
	(SUM OF D1-D8)....	4,418,893.74		70,709.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 124543 SCH D OF PRAIRIE DU CHIEN AREA	3,307,346.81	.0160016	52,923.08
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,307,346.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	386,843.63	.0160016	6,190.15
	2.			
	3.			
	(SUM OF F1-F3)....	386,843.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,257,511.84	.0160016	164,137.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBION COMUN: 13002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,392.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	770,385.47	.0188210	14,499.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137380 ALBION SANITARY DISTRICT #4	77,402.00	.0188210	1,456.79
	2. 137400 KOSHKONONG SANITARY DIST #3	35,311.00	.0188210	664.59
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
	4.			
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	11.			
	(SUM OF C1-C11)...	112,713.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	149,882.20	.0188210	2,820.94
	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.....	471,047.80	.0188210	8,865.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0188210	
	(SUM OF D1-D8)....	620,930.14		11,686.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	68,173.93	.0188210	1,283.10
	2. 135621 SCH D OF STOUGHTON AREA	125,282.99	.0188210	2,357.96
	3. 531568 SCH D OF EDGERTON	2,188,499.05	.0188210	41,189.83
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,381,955.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	206,947.48	.0188210	3,894.97
	2.			
	3.			
	(SUM OF F1-F3)....	206,947.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,092,932.06	.0188210	77,033.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BERRY COMUN: 13004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,165.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,158.85	.0105250	7,569.18
	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.....	155,506.00	.0105250	1,636.71
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	445,092.00	.0105250	4,684.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0105250	0.01
	(SUM OF D1-D8)....	600,598.57		6,321.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,251,908.05	.0105250	13,176.38
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	946,607.00	.0105250	9,963.08
	3. 565100 SCH D OF SAUK PRAIRIE	19,547.24	.0105250	205.74
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,218,062.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	193,186.56	.0105250	2,033.30
	2.			
	3.			
	(SUM OF F1-F3)....	193,186.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,731,006.27	.0105250	39,269.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLACK EARTH COMUN: 13006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,864.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,862.72	.0126425	3,095.68
	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.....	285,395.00	.0126425	3,608.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0126425	
	(SUM OF D1-D8)....	285,394.86		3,608.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	795,142.03	.0126425	10,052.57
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	14,031.00	.0126425	177.39
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	809,173.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	65,777.10	.0126425	831.59
	2.			
	3.			
	(SUM OF F1-F3)....	65,777.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,405,207.71	.0126425	17,765.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMING GROVE COMUN: 13008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	581,439.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	581,434.30	.0172457	10,027.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	428,900.00	.0172457	7,396.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0172457	0.01
	(SUM OF D1-D8)....	428,900.32		7,396.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	1,088,307.00	.0172457	18,768.71
	2. 133381 SCH D OF MCFARLAND	754,699.00	.0172457	13,015.38
	3. 133675 SCH D OF MONONA GROVE	70,926.00	.0172457	1,223.18
	4. 134144 SCH D OF OREGON	55,554.33	.0172457	958.08
	5. 135656 SCH D OF SUN PRAIRIE AREA			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,969,486.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	156,189.81	.0172457	2,693.62
	2.			
	3.			
	(SUM OF F1-F3)....	156,189.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,136,010.76	.0172457	54,083.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLUE MOUNDS COMUN: 13010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,045.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	497,041.37	.0114970	5,714.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	356,417.00	.0114970	4,097.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0114970	0.01
	(SUM OF D1-D8)....	356,417.50		4,097.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	1,364,423.74	.0114970	15,686.90
	2. 250287 SCH D OF BARNEVELD	28,391.00	.0114970	326.41
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,392,814.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,953.90	.0114970	33.96
	2. 000400 MADISON AREA TECHNICAL COLLEGE	131,364.58	.0114970	1,510.31
	3.			
	(SUM OF F1-F3)....	134,318.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,380,592.09	.0114970	27,369.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRISTOL COMUN: 13012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,829,381.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,829,364.95	.0134673	24,636.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	741,028.00	.0134673	9,979.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.84	.0134673	-0.02
	(SUM OF D1-D8)....	741,026.16		9,979.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	375,913.41	.0134673	5,062.54
	2. 131316 SCH D OF DEFOREST AREA	21,141.62	.0134673	284.72
	3. 135656 SCH D OF SUN PRAIRIE AREA	5,994,200.00	.0134673	80,725.76
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,391,255.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	491,419.50	.0134673	6,618.10
	2.			
	3.			
	(SUM OF F1-F3)....	491,419.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,453,065.64	.0134673	127,307.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BURKE COMUN: 13014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,736,473.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,736,457.50	.0120259	20,882.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	950,246.00	.0120259	11,427.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0120259	
	(SUM OF D1-D8)....	950,246.38		11,427.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	2,733,332.06	.0120259	32,870.97
	2. 133269 SCH D OF MADISON METROPOLITAN	99,647.00	.0120259	1,198.35
	3. 135656 SCH D OF SUN PRAIRIE AREA	2,795,693.00	.0120259	33,620.91
	4.			
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	11.			
	(SUM OF E1-E10).....	5,628,672.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	466,461.90	.0120259	5,609.66
	2.			
	3.			
	(SUM OF F1-F3)....	466,461.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,781,837.84	.0120259	105,610.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHRISTIANA COMUN: 13016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	457,502.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	457,498.13	.0202025	9,242.64
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15		
	(SUM OF D1-D8)....	-0.15		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,122,940.71	.0202025	22,686.28
	2. 131309 SCH D OF DEERFIELD COMMUNITY	141,595.53	.0202025	2,860.59
	3. 135621 SCH D OF STOUGHTON AREA	173,851.99	.0202025	3,512.26
	4.			
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	11.			
	(SUM OF E1-E10).....	1,438,388.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	122,897.03	.0202025	2,482.84
	2.			
	3.			
	(SUM OF F1-F3)....	122,897.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,018,783.24	.0202025	40,784.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COTTAGE GROVE COMUN: 13018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,472,130.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,472,116.92	.0152626	22,468.43
	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.....	1,547,115.00	.0152626	23,613.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0152626	-0.01
	(SUM OF D1-D8)....	1,547,114.44		23,613.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	609,197.96	.0152626	9,297.98
	2. 133332 SCH D OF MARSHALL	48,804.00	.0152626	744.88
	3. 133381 SCH D OF MCFARLAND	102,094.00	.0152626	1,558.23
	4. 133675 SCH D OF MONONA GROVE	4,242,185.00	.0152626	64,747.06
	5. 135621 SCH D OF STOUGHTON AREA	391,890.45	.0152626	5,981.29
	6. 135656 SCH D OF SUN PRAIRIE AREA	3,775.00	.0152626	57.62
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,397,946.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	395,452.52	.0152626	6,035.66
	2.			
	3.			
	(SUM OF F1-F3)....	395,452.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,812,630.29	.0152626	134,504.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CROSS PLAINS COMUN: 13020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,156.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	892,148.77	.0100946	9,005.90
	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.....	231,007.20	.0100946	2,331.93
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	499,545.80	.0100946	5,042.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.74	.0100946	-0.03
	(SUM OF D1-D8)....	730,550.26		7,374.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	449,601.15	.0100946	4,538.56
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	1,091,276.00	.0100946	11,016.02
	3. 133794 SCH D OF MOUNT HOREB AREA	1,035,090.16	.0100946	10,448.84
	4.			
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	11.			
	(SUM OF E1-E10).....	2,575,967.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	239,656.57	.0100946	2,419.24
	2.			
	3.			
	(SUM OF F1-F3)....	239,656.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,438,322.91	.0100946	44,803.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DANE COMUN: 13022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,634.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	412,630.70	.0144607	5,966.96
	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.....	254,651.00	.0144607	3,682.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0144607	
	(SUM OF D1-D8)....	254,651.20		3,682.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,087,586.45	.0144607	15,727.34
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	235,085.99	.0144607	3,399.53
	3. 565100 SCH D OF SAUK PRAIRIE	25,048.26	.0144607	362.22
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,347,720.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	110,844.33	.0144607	1,602.89
	2.			
	3.			
	(SUM OF F1-F3)....	110,844.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,125,846.93	.0144607	30,741.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DEERFIELD COMUN: 13024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,285.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,279.94	.0139523	9,226.38
	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.....	518,773.00	.0139523	7,238.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0139523	-0.01
	(SUM OF D1-D8)....	518,772.42		7,238.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	236,778.70	.0139523	3,303.60
	2. 131309 SCH D OF DEERFIELD COMMUNITY	1,779,164.01	.0139523	24,823.43
	3. 133332 SCH D OF MARSHALL	99,332.00	.0139523	1,385.91
	4. 135621 SCH D OF STOUGHTON AREA	18,959.25	.0139523	264.53
	5.			
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	11.			
	(SUM OF E1-E10).....	2,134,233.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	177,638.64	.0139523	2,478.47
	2.			
	3.			
	(SUM OF F1-F3)....	177,638.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,491,924.96	.0139523	48,720.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DUNKIRK COMUN: 13026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	726,207.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	726,200.90	.0164717	11,961.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT	36,765.00	.0164717	605.58
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	10.			
	11.			
	(SUM OF C1-C11)...	36,765.00		
	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.....	586,855.00	.0164717	9,666.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0164717	
	(SUM OF D1-D8)....	586,854.76		9,666.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	2,224,254.71	.0164717	36,637.39
	2. 531568 SCH D OF EDGERTON	119,461.94	.0164717	1,967.75
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	11.			
	(SUM OF E1-E10).....	2,343,716.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	195,078.24	.0164717	3,213.28
	2.			
	3.			
	(SUM OF F1-F3)....	195,078.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,888,615.55	.0164717	64,052.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DUNN COMUN: 13028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,584,518.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,584,494.70	.0121494	31,400.21
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,889,000.00	.0121494	22,950.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0121494	
	(SUM OF D1-D8)....	1,888,999.59		22,950.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	3,182,426.00	.0121494	38,664.76
	2. 134144 SCH D OF OREGON	2,979,711.35	.0121494	36,201.88
	3. 135621 SCH D OF STOUGHTON AREA	2,583,922.01	.0121494	31,393.26
	4.			
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	11.			
	(SUM OF E1-E10).....	8,746,059.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	694,268.88	.0121494	8,434.99
	2.			
	3.			
	(SUM OF F1-F3)....	694,268.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,913,822.53	.0121494	169,045.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MADISON COMUN: 13032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-12.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,399,884.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,399,871.60	.0098854	13,838.37
	TOTAL COUNTY TAXES			
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.....	790,354.79	.0098854	7,813.02
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,765,106.00	.0098854	27,334.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0098854	
	(SUM OF D1-D8)....	3,555,460.80		35,147.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,576,383.00	.0098854	45,239.65
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	11.			
	(SUM OF E1-E10).....	4,576,383.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	376,045.37	.0098854	3,717.38
	2.			
	3.			
	(SUM OF F1-F3)....	376,045.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,907,760.77	.0098854	97,942.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAZOMANIE COMUN: 13034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	436,650.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	436,646.68	.0166202	7,257.17
	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.....	246,981.00	.0166202	4,104.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0166202	
	(SUM OF D1-D8)....	246,981.06		4,104.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,272,015.94	.0166202	21,141.22
	2. 565100 SCH D OF SAUK PRAIRIE	148,114.88	.0166202	2,461.71
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	11.			
	(SUM OF E1-E10).....	1,420,130.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	117,295.74	.0166202	1,949.48
	2.			
	3.			
	(SUM OF F1-F3)....	117,295.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,221,054.30	.0166202	36,914.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MEDINA COMUN: 13036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,970.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	503,965.61	.0147529	7,434.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	185,755.00	.0147529	2,740.44
	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.....	376,814.00	.0147529	5,559.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0147529	-0.01
	(SUM OF D1-D8)....	562,568.50		8,299.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	1,571,692.00	.0147529	23,187.15
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	11.			
	(SUM OF E1-E10).....	1,571,692.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	135,379.52	.0147529	1,997.25
	2.			
	3.			
	(SUM OF F1-F3)....	135,379.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,773,605.63	.0147529	40,918.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MIDDLETON COMUN: 13038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-39.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,301,994.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,301,955.56	.0075934	32,666.55
	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.....	3,068,156.00	.0075934	23,297.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0075934	
	(SUM OF D1-D8)....	3,068,156.45		23,297.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	5,752.00	.0075934	43.68
	2. 133549 SCH D OF MIDDLETON-CROSS PLAINS	12,036,509.00	.0075934	91,398.24
	3. 135901 SCH D OF VERONA AREA	182,862.12	.0075934	1,388.55
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	11.			
	(SUM OF E1-E10).....	12,225,123.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,155,627.75	.0075934	8,775.16
	2.			
	3.			
	(SUM OF F1-F3)....	1,155,627.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,750,862.88	.0075934	157,569.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTROSE COMUN: 13040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,659.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,655.03	.0157127	7,175.29
	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.....	410,746.00	.0157127	6,453.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0157127	-0.01
	(SUM OF D1-D8)....	410,745.41		6,453.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,106,252.34	.0157127	17,382.23
	2. 134144 SCH D OF OREGON	42,773.73	.0157127	672.09
	3. 135901 SCH D OF VERONA AREA	307,447.97	.0157127	4,830.84
	4. 233934 SCH D OF NEW GLARUS	4,972.29	.0157127	78.13
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	11.			
	(SUM OF E1-E10).....	1,461,446.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	122,670.54	.0157127	1,927.49
	2.			
	3.			
	(SUM OF F1-F3)....	122,670.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,451,517.31	.0157127	38,519.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OREGON COMUN: 13042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,460,918.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,460,905.56	.0127939	18,690.76
	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.....	992,216.00	.0127939	12,694.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0127939	0.01
	(SUM OF D1-D8)....	992,216.50		12,694.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	213,550.20	.0127939	2,732.14
	2. 134144 SCH D OF OREGON	4,676,912.67	.0127939	59,836.21
	3.			
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	11.			
	(SUM OF E1-E10).....	4,890,462.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	392,440.85	.0127939	5,020.87
	2.			
	3.			
	(SUM OF F1-F3)....	392,440.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,736,025.78	.0127939	98,974.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PERRY COMUN: 13044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,739.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,736.62	.0150843	4,325.23
	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.....	357,142.00	.0150843	5,387.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0150843	
	(SUM OF D1-D8)....	357,141.87		5,387.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	648,695.39	.0150843	9,785.14
	2. 233934 SCH D OF NEW GLARUS	92,179.14	.0150843	1,390.46
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	95,659.00	.0150843	1,442.95
	4.			
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	11.			
	(SUM OF E1-E10).....	836,533.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,092.80	.0150843	152.24
	2. 000400 MADISON AREA TECHNICAL COLLEGE	69,662.83	.0150843	1,050.82
	3.			
	(SUM OF F1-F3)....	79,755.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,560,167.65	.0150843	23,534.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLEASANT SPRINGS COMUN: 13046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,695,681.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,695,666.05	.0125538	21,287.18
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,123,490.00	.0125538	14,104.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.86	.0125538	-0.04
	(SUM OF D1-D8)....	1,123,487.14		14,104.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,045.90	.0125538	38.25
	2. 131309 SCH D OF DEERFIELD COMMUNITY	12,719.11	.0125538	159.67
	3. 133381 SCH D OF MCFARLAND	273,648.00	.0125538	3,435.34
	4. 135621 SCH D OF STOUGHTON AREA	5,220,225.59	.0125538	65,534.05
	5.			
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	11.			
	(SUM OF E1-E10).....	5,509,638.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	455,504.17	.0125538	5,718.34
	2.			
	3.			
	(SUM OF F1-F3)....	455,504.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,784,295.96	.0125538	110,276.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRIMROSE COMUN: 13048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,543.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,540.46	.0142091	4,725.13
	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.....	56,672.60	.0142091	805.27
	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.....	230,656.40	.0142091	3,277.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0142091	0.01
	(SUM OF D1-D8)....	287,329.39		4,082.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	46,655.47	.0142091	662.93
	2. 133794 SCH D OF MOUNT HOREB AREA	470,990.11	.0142091	6,692.38
	3. 233934 SCH D OF NEW GLARUS	510,224.13	.0142091	7,249.86
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	11.			
	(SUM OF E1-E10).....	1,027,869.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	89,329.83	.0142091	1,269.30
	2.			
	3.			
	(SUM OF F1-F3)....	89,329.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,737,069.39	.0142091	24,682.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROXBURY COMUN: 13050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	845,724.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	845,716.59	.0123381	10,434.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 137200 ROXBURY SANITARY DISTRICT #1	96,445.00	.0123381	1,189.95
	2. 138060 CRYSTAL, FISH & MUD LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	96,445.00		
	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.....	535,500.00	.0123381	6,607.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0123381	
	(SUM OF D1-D8)....	535,500.40		6,607.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	66,893.57	.0123381	825.35
	2. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	61,706.40	.0123381	761.34
	3. 565100 SCH D OF SAUK PRAIRIE	2,265,059.44	.0123381	27,946.67
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	11.			
	(SUM OF E1-E10).....	2,393,659.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	227,183.54	.0123381	2,803.03
	2.			
	3.			
	(SUM OF F1-F3)....	227,183.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,098,504.94	.0123381	50,568.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUTLAND COMUN: 13052

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	929,125.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	929,116.92	.0134275	12,475.76
	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.....	732,312.00	.0134275	9,833.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0134275	
	(SUM OF D1-D8)....	732,311.78		9,833.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	1,306,497.73	.0134275	17,543.05
	2. 135621 SCH D OF STOUGHTON AREA	1,739,324.56	.0134275	23,354.86
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	9,287.00	.0134275	124.70
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	3,055,109.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	249,587.27	.0134275	3,351.34
	2.			
	3.			
	(SUM OF F1-F3)....	249,587.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,966,125.26	.0134275	66,682.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGDALE COMUN: 13054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,146,962.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,146,952.11	.0109040	12,506.37
	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.....	661,124.00	.0109040	7,208.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0109040	0.01
	(SUM OF D1-D8)....	661,124.51		7,208.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	2,308,335.92	.0109040	25,170.08
	2. 135901 SCH D OF VERONA AREA	1,205,419.13	.0109040	13,143.89
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	11.			
	(SUM OF E1-E10).....	3,513,755.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	308,103.97	.0109040	3,359.57
	2.			
	3.			
	(SUM OF F1-F3)....	308,103.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,629,935.64	.0109040	61,388.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGFIELD COMUN: 13056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,503,442.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,503,428.61	.0107983	16,234.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	98,778.69	.0107983	1,066.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	857,082.00	.0107983	9,255.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0107983	
	(SUM OF D1-D8)....	955,860.56		10,321.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,189,169.00	.0107983	34,437.70
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	1,158,579.67	.0107983	12,510.73
	3. 565100 SCH D OF SAUK PRAIRIE	44,361.28	.0107983	479.03
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	11.			
	(SUM OF E1-E10).....	4,392,109.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	403,863.74	.0107983	4,361.06
	2.			
	3.			
	(SUM OF F1-F3)....	403,863.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,255,262.86	.0107983	78,344.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUN PRAIRIE COMUN: 13058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,007,282.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,007,273.43	.0142217	14,325.23
	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.....	739,229.00	.0142217	10,513.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0142217	0.01
	(SUM OF D1-D8)....	739,229.39		10,513.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	392,651.00	.0142217	5,584.19
	2. 133675 SCH D OF MONONA GROVE	27,047.00	.0142217	384.66
	3. 135656 SCH D OF SUN PRAIRIE AREA	3,115,903.00	.0142217	44,313.71
	4.			
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	11.			
	(SUM OF E1-E10).....	3,535,601.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	270,582.30	.0142217	3,848.16
	2.			
	3.			
	(SUM OF F1-F3)....	270,582.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,552,686.12	.0142217	78,969.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF VERMONT COMUN: 13060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	515,506.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	515,501.74	.0112905	5,820.32
	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.....	110,360.60	.0112905	1,246.04
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	331,885.98	.0112905	3,747.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0112905	0.01
	(SUM OF D1-D8)....	442,247.23		4,993.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,012,664.95	.0112905	11,433.57
	2. 133794 SCH D OF MOUNT HOREB AREA	585,596.17	.0112905	6,611.72
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	10.			
	11.			
	(SUM OF E1-E10).....	1,598,261.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	138,478.42	.0112905	1,563.50
	2.			
	3.			
	(SUM OF F1-F3)....	138,478.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,694,488.51	.0112905	30,422.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF VERONA COMUN: 13062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,105,202.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,105,192.16	.0104471	11,546.09
	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.....	1,092,334.00	.0104471	11,411.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0104471	
	(SUM OF D1-D8)....	1,092,333.91		11,411.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	4,167,412.64	.0104471	43,537.51
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	4,167,412.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	296,841.35	.0104471	3,101.14
	2.			
	3.			
	(SUM OF F1-F3)....	296,841.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,661,780.06	.0104471	69,596.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF VIENNA COMUN: 13064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	840,060.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	840,052.97	.0108979	9,154.82
	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.....	69,129.83	.0108979	753.37
	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.....	623,919.00	.0108979	6,799.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0108979	
	(SUM OF D1-D8)....	693,048.66		7,552.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	133,344.27	.0108979	1,453.17
	2. 114536 SCH D OF POYNETTE	10,798.42	.0108979	117.68
	3. 131316 SCH D OF DEFOREST AREA	1,121,365.06	.0108979	12,220.54
	4. 136181 SCH D OF WAUNAKEE COMMUNITY	1,339,099.24	.0108979	14,593.39
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	11.			
	(SUM OF E1-E10).....	2,604,606.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	225,662.15	.0108979	2,459.25
	2.			
	3.			
	(SUM OF F1-F3)....	225,662.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,363,370.77	.0108979	47,551.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTPORT COMUN: 13066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-26.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,862,093.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,862,066.92	.0096412	27,593.98
	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.....	325,504.00	.0096412	3,138.27
	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.....	1,556,911.00	.0096412	15,010.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0096412	-0.01
	(SUM OF D1-D8)....	1,882,414.42		18,148.87
	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	2,057,319.00	.0096412	19,835.19
	3. 136181 SCH D OF WAUNAKEE COMMUNITY	6,850,175.59	.0096412	66,044.45
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	11.			
	(SUM OF E1-E10).....	8,907,494.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	768,751.64	.0096412	7,411.75
	2.			
	3.			
	(SUM OF F1-F3)....	768,751.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,420,727.57	.0096412	139,034.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF YORK COMUN: 13070

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,022.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,020.18	.0158137	4,349.10
	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.....	82,125.00	.0158137	1,298.71
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,309.00	.0158137	2,519.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0158137	0.01
	(SUM OF D1-D8)....	241,434.61		3,817.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	327,698.71	.0158137	5,182.16
	2. 133332 SCH D OF MARSHALL	279,157.00	.0158137	4,414.52
	3. 135656 SCH D OF SUN PRAIRIE AREA	19,992.00	.0158137	316.15
	4. 286118 SCH D OF WATERLOO	168,985.25	.0158137	2,672.29
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	11.			
	(SUM OF E1-E10).....	795,832.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	73,878.24	.0158137	1,168.29
	2.			
	3.			
	(SUM OF F1-F3)....	73,878.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,386,165.99	.0158137	21,920.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELLEVILLE COMUN: 13106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,089.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,083.58	.0131416	7,110.72
	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.....	100,534.77	.0131416	1,321.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,569,847.00	.0131416	20,630.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0131416	
	(SUM OF D1-D8)....	1,670,381.71		21,951.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,892,909.66	.0131416	24,875.89
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	11.			
	(SUM OF E1-E10).....	1,892,909.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	165,916.13	.0131416	2,180.41
	2.			
	3.			
	(SUM OF F1-F3)....	165,916.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,270,291.08	.0131416	56,118.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLACK EARTH COMUN: 13107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	342,814.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	342,811.23	.0180669	6,193.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	35,619.63	.0180669	643.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	693,372.26	.0180669	12,527.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0180669	
	(SUM OF D1-D8)....	728,991.63		13,170.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,296,616.92	.0180669	23,425.89
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	10.			
	11.			
	(SUM OF E1-E10).....	1,296,616.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	105,118.52	.0180669	1,899.17
	2.			
	3.			
	(SUM OF F1-F3)....	105,118.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,473,538.30	.0180669	44,689.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLUE MOUNDS COMUN: 13108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,685.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	154,683.62	.0119542	1,849.13
	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.....	650,556.57	.0119542	7,776.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	339,654.00	.0119542	4,060.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0119542	
	(SUM OF D1-D8)....	990,210.61		11,837.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	434,159.87	.0119542	5,190.05
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	11.			
	(SUM OF E1-E10).....	434,159.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,800.23	.0119542	499.69
	2.			
	3.			
	(SUM OF F1-F3)....	41,800.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,620,854.33	.0119542	19,376.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROOKLYN COMUN: 13109

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,232.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,230.51	.0152609	3,788.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	24,031.20	.0152609	366.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	616,916.08	.0152609	9,414.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0152609	-0.01
	(SUM OF D1-D8)....	640,946.81		9,781.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	839,458.37	.0152609	12,810.90
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	11.			
	(SUM OF E1-E10).....	839,458.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	67,079.46	.0152609	1,023.69
	2.			
	3.			
	(SUM OF F1-F3)....	67,079.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,795,715.15	.0152609	27,404.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMBRIDGE COMUN: 13111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,696.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,691.51	.0131116	6,145.31
	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.....	73,273.03	.0131116	960.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,152,055.04	.0131116	15,105.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0131116	
	(SUM OF D1-D8)....	1,225,327.95		16,066.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	1,667,990.21	.0131116	21,870.06
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	11.			
	(SUM OF E1-E10).....	1,667,990.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	143,718.06	.0131116	1,884.38
	2.			
	3.			
	(SUM OF F1-F3)....	143,718.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,505,727.73	.0131116	45,965.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COTTAGE GROVE COMUN: 13112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,232,280.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,232,259.74	.0111921	24,983.87
	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.....	1,912,259.72	.0111921	21,402.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,944,385.00	.0111921	44,146.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.00	.0111921	0.01
	(SUM OF D1-D8)....	5,856,645.72		65,548.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	8,482,626.00	.0111921	94,939.12
	2. 135656 SCH D OF SUN PRAIRIE AREA	36,327.00	.0111921	406.58
	3.			
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	11.			
	(SUM OF E1-E10).....	8,518,953.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	603,224.55	.0111921	6,751.40
	2.			
	3.			
	(SUM OF F1-F3)....	603,224.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,211,083.01	.0111921	192,629.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CROSS PLAINS COMUN: 13113

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-11.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,096,836.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,096,824.82	.0103844	11,389.96
	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.....	517,562.51	.0103844	5,374.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,906,719.00	.0103844	30,184.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0103844	
	(SUM OF D1-D8)....	3,424,281.98		35,559.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	3,544,431.00	.0103844	36,807.10
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	11.			
	(SUM OF E1-E10).....	3,544,431.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	336,326.84	.0103844	3,492.58
	2.			
	3.			
	(SUM OF F1-F3)....	336,326.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,401,864.64	.0103844	87,249.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DANE COMUN: 13116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	328,707.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	328,704.73	.0140869	4,630.45
	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.....	21,554.71	.0140869	303.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	637,839.00	.0140869	8,985.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0140869	
	(SUM OF D1-D8)....	659,393.65		9,288.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 113150 SCH D OF LODI	1,088,333.95	.0140869	15,331.32
	2.			
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	11.			
	(SUM OF E1-E10).....	1,088,333.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	88,826.01	.0140869	1,251.29
	2.			
	3.			
	(SUM OF F1-F3)....	88,826.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,165,258.34	.0140869	30,501.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DEERFIELD COMUN: 13117

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	620,505.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	620,498.78	.0150218	9,321.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	472,664.54	.0150218	7,100.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,341,987.00	.0150218	20,159.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0150218	-0.01
	(SUM OF D1-D8)....	1,814,651.05		27,259.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131309 SCH D OF DEERFIELD COMMUNITY	2,301,164.39	.0150218	34,567.86
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	11.			
	(SUM OF E1-E10).....	2,301,164.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	190,267.75	.0150218	2,858.18
	2.			
	3.			
	(SUM OF F1-F3)....	190,267.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,926,581.97	.0150218	74,006.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DEFOREST COMUN: 13118

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,145,581.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,145,548.76	.0091104	28,657.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,090,713.32	.0091104	28,157.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,436,382.71	.0091104	67,748.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.52	.0091104	0.02
	(SUM OF D1-D8)....	10,527,098.55		95,906.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	10,649,500.64	.0091104	97,021.74
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	11.			
	(SUM OF E1-E10).....	10,649,500.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	964,540.91	.0091104	8,787.40
	2.			
	3.			
	(SUM OF F1-F3)....	964,540.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,286,688.86	.0091104	230,373.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MAPLE BLUFF COMUN: 13151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,422,060.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,422,047.67	.0049088	6,980.61
	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.....	38,992.38	.0049088	191.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,554,904.00	.0049088	12,541.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0049088	
	(SUM OF D1-D8)....	2,593,896.25		12,733.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	4,676,604.00	.0049088	22,956.73
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	11.			
	(SUM OF E1-E10).....	4,676,604.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	384,280.58	.0049088	1,886.37
	2.			
	3.			
	(SUM OF F1-F3)....	384,280.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,076,828.50	.0049088	44,556.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MARSHALL COMUN: 13152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	663,088.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	663,081.90	.0153647	10,188.07
	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.....	1,718,811.00	.0153647	26,409.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0153647	
	(SUM OF D1-D8)....	1,718,810.72		26,409.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133332 SCH D OF MARSHALL	2,360,509.00	.0153647	36,268.58
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	11.			
	(SUM OF E1-E10).....	2,360,509.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	203,325.28	.0153647	3,124.04
	2.			
	3.			
	(SUM OF F1-F3)....	203,325.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,945,726.90	.0153647	75,989.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MAZOMANIE COMUN: 13153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,219.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,215.41	.0143231	6,262.29
	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.....	311,767.87	.0143231	4,465.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,128,715.41	.0143231	16,166.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0143231	
	(SUM OF D1-D8)....	1,440,483.01		20,632.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	1,653,682.74	.0143231	23,685.87
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	10.			
	11.			
	(SUM OF E1-E10).....	1,653,682.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	134,066.33	.0143231	1,920.25
	2.			
	3.			
	(SUM OF F1-F3)....	134,066.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,665,447.49	.0143231	52,500.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MCFARLAND COMUN: 13154

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,650,392.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,650,364.70	.0114787	30,422.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON 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.....	964,516.07	.0114787	11,071.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,091,750.00	.0114787	69,925.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0114787	-0.01
	(SUM OF D1-D8)....	7,056,265.16		80,997.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133381 SCH D OF MCFARLAND	10,703,597.54	.0114787	122,864.23
	2.			
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	11.			
	(SUM OF E1-E10).....	10,703,597.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	812,699.24	.0114787	9,328.80
	2.			
	3.			
	(SUM OF F1-F3)....	812,699.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,222,926.64	.0114787	243,613.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MOUNT HOREB COMUN: 13157

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-21.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,045,250.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,045,229.17	.0104236	21,318.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	945,180.82	.0104236	9,852.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,159,153.00	.0104236	53,777.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0104236	
	(SUM OF D1-D8)....	6,104,334.18		63,629.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	6,513,841.68	.0104236	67,898.17
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,513,841.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	627,142.48	.0104236	6,537.13
	2.			
	3.			
	(SUM OF F1-F3)....	627,142.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,290,547.51	.0104236	159,383.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OREGON COMUN: 13165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,390,294.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,390,259.65	.0117790	39,933.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	249,118.01	.0117790	2,934.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,122,612.14	.0117790	72,118.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0117790	-0.01
	(SUM OF D1-D8)....	6,371,729.71		75,052.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	13,009,684.39	.0117790	153,241.55
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	13,009,684.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,039,578.26	.0117790	12,245.23
	2.			
	3.			
	(SUM OF F1-F3)....	1,039,578.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,811,252.01	.0117790	280,473.60

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VILLAGE OF ROCKDALE COMUN: 13176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,285.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,284.71	.0256930	1,317.66
	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.....	47,258.00	.0256930	1,214.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0256930	
	(SUM OF D1-D8)....	47,257.99		1,214.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	160,843.95	.0256930	4,132.57
	2.			
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	11.			
	(SUM OF E1-E10).....	160,843.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,858.70	.0256930	356.07
	2.			
	3.			
	(SUM OF F1-F3)....	13,858.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	273,245.35	.0256930	7,020.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHOREWOOD HILLS COMUN: 13181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,826,098.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,826,081.44	.0042920	7,837.63
	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.....	1,368,331.09	.0042920	5,872.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,840,159.00	.0042920	12,190.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0042920	
	(SUM OF D1-D8)....	4,208,490.53		18,063.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	6,001,942.00	.0042920	25,760.62
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	11.			
	(SUM OF E1-E10).....	6,001,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	493,184.75	.0042920	2,116.77
	2.			
	3.			
	(SUM OF F1-F3)....	493,184.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,529,698.72	.0042920	53,778.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WAUNAKEE COMUN: 13191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-54.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,201,528.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,201,474.75	.0090627	47,139.71
	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.....	2,613,984.46	.0090627	23,689.91
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,522,080.00	.0090627	95,359.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.57	.0090627	0.01
	(SUM OF D1-D8)....	13,136,066.03		119,048.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 136181 SCH D OF WAUNAKEE COMMUNITY	19,049,889.42	.0090627	172,644.54
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	10.			
	11.			
	(SUM OF E1-E10).....	19,049,889.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,594,963.39	.0090627	14,454.77
	2.			
	3.			
	(SUM OF F1-F3)....	1,594,963.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	38,982,393.59	.0090627	353,288.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WINDSOR COMUN: 13196

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-27.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,002,052.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,002,025.25	.0111256	33,399.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON METRO SEWER DISTRICT			
	2. 138020 LAKE WINDSOR AREA LAKE PROTECTION DIS			
	3. 138030 TOKEN CREEK INLAND LAKE PRO & REHAB D			
	4. 138050 OAK SPRINGS INLAND LAKE PRO & REHAB D	2,500.00	.0111256	27.81
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	356,684.43	.0111256	3,968.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,873,066.00	.0111256	43,090.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.10	.0111256	-0.03
	(SUM OF D1-D8)....	4,229,747.33		47,058.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 131316 SCH D OF DEFOREST AREA	8,793,514.07	.0111256	97,833.85
	2. 135656 SCH D OF SUN PRAIRIE AREA	196,326.00	.0111256	2,184.26
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	8,989,840.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	811,238.62	.0111256	9,025.58
	2.			
	3.			
	(SUM OF F1-F3)....	811,238.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,035,351.27	.0111256	189,529.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF EDGERTON COMUN: 13221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,007.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,007.29	.0071854	201.25
	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.....	6,229.31	.0071854	44.76
	2. TAX INCREMENTAL DISTRICT.....	313,327.80	.0071854	2,251.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,970.45	.0071854	459.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0071854	
	(SUM OF D1-D8)....	383,527.66		2,755.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	98,572.18	.0071854	708.29
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	10.			
	11.			
	(SUM OF E1-E10).....	98,572.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	8,588.05	.0071854	61.71
	2.			
	3.			
	(SUM OF F1-F3)....	8,588.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	518,695.18	.0071854	3,727.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF FITCHBURG COMUN: 13225

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-87.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,397,536.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,397,449.04	.0075309	63,240.64
	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.....	7,194,888.99	.0075309	54,184.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,776,255.00	.0075309	171,526.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.59	.0075309	-0.01
	(SUM OF D1-D8)....	29,971,142.40		225,710.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	15,259,060.00	.0075309	114,914.99
	2. 134144 SCH D OF OREGON	4,081,093.38	.0075309	30,734.45
	3. 135901 SCH D OF VERONA AREA	13,969,057.49	.0075309	105,200.06
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	33,309,210.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,574,966.62	.0075309	19,391.91
	2.			
	3.			
	(SUM OF F1-F3)....	2,574,966.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	74,252,768.93	.0075309	559,192.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MADISON COMUN: 13251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-862.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	77,629,315.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	77,628,453.19	.0081663	633,942.18
	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.....	19,244,984.78	.0081663	157,161.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	241,829,722.00	.0081663	1,974,869.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.24	.0081663	0.04
	(SUM OF D1-D8)....	261,074,712.02		2,132,031.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133269 SCH D OF MADISON METROPOLITAN	276,293,366.00	.0081663	2,256,312.12
	2. 131316 SCH D OF DEFOREST AREA	2,566,270.93	.0081663	20,957.10
	3. 133381 SCH D OF MCFARLAND	1,708,500.00	.0081663	13,952.23
	4. 133549 SCH D OF MIDDLETON-CROSS PLAINS	14,509,327.00	.0081663	118,488.44
	5. 133675 SCH D OF MONONA GROVE	35,863.00	.0081663	292.87
	6. 135656 SCH D OF SUN PRAIRIE AREA	9,560,396.00	.0081663	78,073.67
	7. 135901 SCH D OF VERONA AREA	2,129,091.75	.0081663	17,386.94
	8. 136181 SCH D OF WAUNAKEE COMMUNITY	792,270.15	.0081663	6,469.97
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	307,595,084.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	25,383,284.78	.0081663	207,289.13
	2.			
	3.			
	(SUM OF F1-F3)....	25,383,284.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	671,681,534.82	.0081663	5,485,195.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MIDDLETON COMUN: 13255

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-93.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,015,579.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,015,485.15	.0061482	55,429.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON 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.....	9,730,078.22	.0061482	59,823.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	17,490,293.00	.0061482	107,534.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.16	.0061482	-0.01
	(SUM OF D1-D8)....	27,220,370.06		167,358.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133549 SCH D OF MIDDLETON-CROSS PLAINS	28,333,463.00	.0061482	174,201.62
	2. 136181 SCH D OF WAUNAKEE COMMUNITY	907,138.94	.0061482	5,577.33
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	29,240,601.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,764,479.23	.0061482	16,996.75
	2.			
	3.			
	(SUM OF F1-F3)....	2,764,479.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	68,240,936.38	.0061482	419,563.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MONONA COMUN: 13258

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,557,082.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,557,046.41	.0086679	30,832.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 135150 MADISON 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.....	3,343,265.99	.0086679	28,979.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,421,309.76	.0086679	64,327.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0086679	
	(SUM OF D1-D8)....	10,764,576.31		93,307.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133675 SCH D OF MONONA GROVE	15,171,793.00	.0086679	131,508.81
	2. 133269 SCH D OF MADISON METROPOLITAN	8,832.00	.0086679	76.56
	3.			
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	11.			
	(SUM OF E1-E10).....	15,180,625.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,074,739.71	.0086679	9,315.82
	2.			
	3.			
	(SUM OF F1-F3)....	1,074,739.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,576,987.43	.0086679	265,040.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF STOUGHTON COMUN: 13281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,295,702.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,295,668.31	.0125593	41,391.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 138040 DUNKIRK DAM LAKE DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,201,633.63	.0125593	15,091.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,032,362.00	.0125593	113,440.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0125593	
	(SUM OF D1-D8)....	10,233,995.98		128,531.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	12,170,920.29	.0125593	152,858.35
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	11.			
	(SUM OF E1-E10).....	12,170,920.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,010,498.54	.0125593	12,691.16
	2.			
	3.			
	(SUM OF F1-F3)....	1,010,498.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,711,083.12	.0125593	335,472.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SUN PRAIRIE COMUN: 13282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-96.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,293,454.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,293,358.20	.0106674	99,136.30
	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.....	4,148,322.30	.0106674	44,251.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,361,350.00	.0106674	249,205.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.26	.0106674	0.05
	(SUM OF D1-D8)....	27,509,676.56		293,457.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135656 SCH D OF SUN PRAIRIE AREA	37,765,999.00	.0106674	402,866.37
	2. 131316 SCH D OF DEFOREST AREA	35,248.07	.0106674	376.01
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	11.			
	(SUM OF E1-E10).....	37,801,247.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,849,622.91	.0106674	30,398.17
	2.			
	3.			
	(SUM OF F1-F3)....	2,849,622.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	77,453,904.74	.0106674	826,234.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF VERONA COMUN: 13286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-84.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,103,842.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,103,757.78	.0060105	48,708.13
	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.....	3,817,473.86	.0060105	22,945.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,721,089.00	.0060105	82,471.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.70	.0060105	0.01
	(SUM OF D1-D8)....	17,538,564.56		105,416.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135901 SCH D OF VERONA AREA	34,883,492.90	.0060105	209,669.38
	2.			
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	11.			
	(SUM OF E1-E10).....	34,883,492.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,484,722.28	.0060105	14,934.58
	2.			
	3.			
	(SUM OF F1-F3)....	2,484,722.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	63,010,537.52	.0060105	378,728.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ASHIPPUN COMUN: 14002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	38.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,496,848.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,496,886.73	.0139374	20,862.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147020 ASHIPPUN SANITARY DISTRICT, INC.	68,643.00	.0139374	956.71
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	11.			
	(SUM OF C1-C11)...	68,643.00		
	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.....	567,509.00	.0139374	7,909.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0139374	0.01
	(SUM OF D1-D8)....	567,509.68		7,909.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	233,855.00	.0139374	3,259.36
	2. 662443 SCH D OF HARTFORD J 1	232,066.00	.0139374	3,234.42
	3. 674060 SCH D OF OCONOMOWOC AREA	1,807,943.00	.0139374	25,198.20
	4. 662436 UHS D OF HARTFORD UNION HIGH	237,053.55	.0139374	3,303.93
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	10.			
	11.			
	(SUM OF E1-E10).....	2,510,917.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	70,216.59	.0139374	978.64
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	47,320.69	.0139374	659.53
	3.			
	(SUM OF F1-F3)....	117,537.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,761,494.24	.0139374	66,363.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER DAM COMUN: 14004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,852,806.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,852,853.87	.0168562	31,232.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	441,623.00	.0168562	7,444.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0168562	-0.01
	(SUM OF D1-D8)....	441,622.63		7,444.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	3,112,737.36	.0168562	52,469.18
	2. 142744 SCH D OF DODGELAND (JUNEAU)	7,597.97	.0168562	128.07
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	11.			
	(SUM OF E1-E10).....	3,120,335.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	211,190.52	.0168562	3,559.89
	2.			
	3.			
	(SUM OF F1-F3)....	211,190.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,626,002.35	.0168562	94,833.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BURNETT COMUN: 14006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,649.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,661.04	.0196142	8,486.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147030 BURNETT SANITARY DISTRICT #1	10,000.00	.0196142	196.14
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	11.			
	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	190,409.00	.0196142	3,734.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0196142	
	(SUM OF D1-D8)....	190,409.17		3,734.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	136,215.06	.0196142	2,671.76
	2. 142576 SCH D OF HORICON	606,692.70	.0196142	11,899.83
	3. 206216 SCH D OF WAUPUN	75,516.00	.0196142	1,481.19
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	11.			
	(SUM OF E1-E10).....	818,423.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	49,315.23	.0196142	967.28
	2.			
	3.			
	(SUM OF F1-F3)....	49,315.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,500,809.20	.0196142	29,437.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CALAMUS COMUN: 14008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	539,903.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	539,916.92	.0151543	8,182.09
	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.....	272,675.00	.0151543	4,132.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0151543	
	(SUM OF D1-D8)....	272,675.17		4,132.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	180,769.83	.0151543	2,739.46
	2. 111736 SCH D OF FALL RIVER	190,062.72	.0151543	2,880.28
	3. 114634 SCH D OF RANDOLPH	37,058.31	.0151543	561.59
	4. 140336 SCH D OF BEAVER DAM	486,396.60	.0151543	7,371.03
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	11.			
	(SUM OF E1-E10).....	894,287.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	20,834.79	.0151543	315.74
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	46,979.18	.0151543	711.94
	3.			
	(SUM OF F1-F3)....	67,813.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,774,693.52	.0151543	26,894.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHESTER COMUN: 14010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,363.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,370.89	.0213751	6,420.49
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,995.00	.0213751	2,030.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0213751	
	(SUM OF D1-D8)....	94,994.99		2,030.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	521,266.00	.0213751	11,142.16
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	(SUM OF E1-E10).....	521,266.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,236.64	.0213751	731.81
	2.			
	3.			
	(SUM OF F1-F3)....	34,236.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	950,868.52	.0213751	20,325.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLYMAN COMUN: 14012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	422,080.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	422,090.94	.0170761	7,207.67
	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.....	186,027.00	.0170761	3,176.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0170761	
	(SUM OF D1-D8)....	186,026.89		3,176.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	96,574.82	.0170761	1,649.12
	2. 142744 SCH D OF DODGELAND (JUNEAU)	540,994.75	.0170761	9,238.08
	3. 286125 SCH D OF WATERTOWN	146,493.08	.0170761	2,501.53
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	11.			
	(SUM OF E1-E10).....	784,062.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	14,832.49	.0170761	253.28
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	37,744.17	.0170761	644.52
	3.			
	(SUM OF F1-F3)....	52,576.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,444,757.14	.0170761	24,670.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELBA COMUN: 14014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	607,700.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	607,715.66	.0149777	9,102.24
	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.....	10,511.20	.0149777	157.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,662.00	.0149777	3,724.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0149777	
	(SUM OF D1-D8)....	259,173.51		3,881.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	962,213.88	.0149777	14,411.84
	2. 142744 SCH D OF DODGELAND (JUNEAU)	1,187.57	.0149777	17.79
	3. 286118 SCH D OF WATERLOO	26,945.65	.0149777	403.59
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	11.			
	(SUM OF E1-E10).....	990,347.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	99,014.92	.0149777	1,483.02
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	67.72	.0149777	1.01
	3.			
	(SUM OF F1-F3)....	99,082.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,956,318.91	.0149777	29,301.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EMMET COMUN: 14016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	747,139.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	747,158.12	.0142815	10,670.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	301,037.00	.0142815	4,299.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0142815	
	(SUM OF D1-D8)....	301,037.10		4,299.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	1,203,484.77	.0142815	17,187.62
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	11.			
	(SUM OF E1-E10).....	1,203,484.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	121,853.36	.0142815	1,740.25
	2.			
	3.			
	(SUM OF F1-F3)....	121,853.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,373,533.35	.0142815	33,897.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FOX LAKE COMUN: 14018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,210,433.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,210,464.17	.0154396	18,689.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	72,956.55	.0154396	1,126.42
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	72,956.55		
	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.....	608,927.00	.0154396	9,401.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0154396	
	(SUM OF D1-D8)....	608,927.02		9,401.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	349,930.07	.0154396	5,402.78
	2. 140336 SCH D OF BEAVER DAM	5,257.15	.0154396	81.17
	3. 206216 SCH D OF WAUPUN	1,810,156.00	.0154396	27,948.12
	4. 243325 SCH D OF MARKESAN	14,101.71	.0154396	217.73
	5.			
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	11.			
	(SUM OF E1-E10).....	2,179,444.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	25,453.87	.0154396	393.00
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	120,180.74	.0154396	1,855.55
	3.			
	(SUM OF F1-F3)....	145,634.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,217,427.28	.0154396	65,115.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HERMAN COMUN: 14020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	601,870.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	601,885.71	.0187707	11,297.87
	TOTAL COUNTY TAXES			
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.....	151,266.00	.0187707	2,839.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0187707	
	(SUM OF D1-D8)....	151,265.86		2,839.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	709,944.00	.0187707	13,326.22
	2. 143367 SCH D OF MAYVILLE	42,573.00	.0187707	799.13
	3. 662436 UHS D OF HARTFORD UNION HIGH	330,357.53	.0187707	6,201.07
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	11.			
	(SUM OF E1-E10).....	1,082,874.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	68,603.66	.0187707	1,287.75
	2.			
	3.			
	(SUM OF F1-F3)....	68,603.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,904,629.76	.0187707	35,751.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HUBBARD COMUN: 14022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,177,854.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,177,884.95	.0161886	19,068.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	4,731.81	.0161886	76.60
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
	3. 147140 HUBBARD SANITARY DISTRICT # 2			
	4. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	29,978.75	.0161886	485.32
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	10.			
	11.			
	(SUM OF C1-C11)...	34,710.56		
	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.....	436,000.00	.0161886	7,058.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0161886	0.01
	(SUM OF D1-D8)....	436,000.31		7,058.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	2,247.00	.0161886	36.36
	2. 142576 SCH D OF HORICON	626,105.57	.0161886	10,135.81
	3. 142625 SCH D OF HUSTISFORD	741,645.66	.0161886	12,006.24
	4. 142744 SCH D OF DODGELAND (JUNEAU)	43,802.18	.0161886	709.10
	5. 143367 SCH D OF MAYVILLE	678,314.00	.0161886	10,980.99
	6. 662436 UHS D OF HARTFORD UNION HIGH	1,045.57	.0161886	16.93
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	11.			
	(SUM OF E1-E10).....	2,093,159.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	134,256.75	.0161886	2,173.44
	2.			
	3.			
	(SUM OF F1-F3)....	134,256.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,876,012.55	.0161886	62,747.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HUSTISFORD COMUN: 14024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,801.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	800,823.27	.0154997	12,412.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147080 HUBBARD & HUSTISFORD SANITARY DISTRIC	28,268.19	.0154997	438.15
	2. 147140 HUBBARD SANITARY DISTRICT # 2			
	3. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	11,444.09	.0154997	177.38
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	11.			
	(SUM OF C1-C11)...	39,712.28		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	409,125.00	.0154997	6,341.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0154997	
	(SUM OF D1-D8)....	409,124.91		6,341.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	12,227.00	.0154997	189.50
	2. 142625 SCH D OF HUSTISFORD	1,296,222.50	.0154997	20,091.10
	3. 142744 SCH D OF DODGELAND (JUNEAU)	47,414.09	.0154997	734.91
	4. 662436 UHS D OF HARTFORD UNION HIGH	5,689.58	.0154997	88.19
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	11.			
	(SUM OF E1-E10).....	1,361,553.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	96,384.69	.0154997	1,493.94
	2.			
	3.			
	(SUM OF F1-F3)....	96,384.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,707,598.32	.0154997	41,967.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEBANON COMUN: 14026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	760,581.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	760,600.50	.0168634	12,826.33
	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.....	488,465.00	.0168634	8,237.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0168634	
	(SUM OF D1-D8)....	488,464.78		8,237.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	105,435.00	.0168634	1,778.00
	2. 142625 SCH D OF HUSTISFORD	112,685.96	.0168634	1,900.27
	3. 286125 SCH D OF WATERTOWN	932,640.22	.0168634	15,727.51
	4. 674060 SCH D OF OCONOMOWOC AREA	41,920.00	.0168634	706.92
	5. 662436 UHS D OF HARTFORD UNION HIGH	49,062.03	.0168634	827.35
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	10.			
	11.			
	(SUM OF E1-E10).....	1,241,743.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	94,430.23	.0168634	1,592.42
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,628.07	.0168634	27.45
	3. 001000 MORAINE PARK TECHNICAL COLLEGE	17,839.11	.0168634	300.83
	(SUM OF F1-F3)....	113,897.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,604,705.90	.0168634	43,924.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEROY COMUN: 14028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,973.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,986.50	.0162029	8,490.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147090 LEROY SANITARY DISTRICT #1	32,396.00	.0162029	524.91
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	11.			
	(SUM OF C1-C11)...	32,396.00		
	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.....	287,197.00	.0162029	4,653.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0162029	
	(SUM OF D1-D8)....	287,196.70		4,653.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	55,727.78	.0162029	902.96
	2. 143367 SCH D OF MAYVILLE	885,070.00	.0162029	14,340.73
	3. 204025 SCH D OF OAKFIELD	14,719.00	.0162029	238.49
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	11.			
	(SUM OF E1-E10).....	955,516.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	59,724.61	.0162029	967.71
	2.			
	3.			
	(SUM OF F1-F3)....	59,724.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,858,820.59	.0162029	30,118.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LOMIRA COMUN: 14030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	737,961.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	737,980.13	.0134997	9,962.58
	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.....	367,079.00	.0134997	4,955.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0134997	
	(SUM OF D1-D8)....	367,079.07		4,955.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,219,312.83	.0134997	16,460.46
	2. 143367 SCH D OF MAYVILLE	94,859.00	.0134997	1,280.58
	3. 204025 SCH D OF OAKFIELD	5,171.00	.0134997	69.81
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,319,342.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	84,115.87	.0134997	1,135.55
	2.			
	3.			
	(SUM OF F1-F3)....	84,115.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,508,517.90	.0134997	33,864.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LOWELL COMUN: 14032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	603,260.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	603,276.13	.0182199	10,991.65
	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.....	324,920.00	.0182199	5,920.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0182199	
	(SUM OF D1-D8)....	324,920.22		5,920.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	3,969.30	.0182199	72.32
	2. 140336 SCH D OF BEAVER DAM	155,772.10	.0182199	2,838.16
	3. 142744 SCH D OF DODGELAND (JUNEAU)	753,452.47	.0182199	13,727.86
	4. 286118 SCH D OF WATERLOO	221,079.18	.0182199	4,028.05
	5. 286125 SCH D OF WATERTOWN	12,044.27	.0182199	219.45
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,146,317.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	21,821.85	.0182199	397.59
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	53,511.09	.0182199	974.97
	3.			
	(SUM OF F1-F3)....	75,332.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,149,846.61	.0182199	39,170.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OAK GROVE COMUN: 14034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	577,992.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	578,007.63	.0185675	10,732.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	2,530.33	.0185675	46.98
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	11.			
	(SUM OF C1-C11)...	2,530.33		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,119.00	.0185675	3,270.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0185675	0.01
	(SUM OF D1-D8)....	176,119.38		3,270.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	125,809.47	.0185675	2,335.98
	2. 142576 SCH D OF HORICON	337,422.11	.0185675	6,265.11
	3. 142744 SCH D OF DODGELAND (JUNEAU)	663,315.51	.0185675	12,316.15
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	11.			
	(SUM OF E1-E10).....	1,126,547.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	65,882.01	.0185675	1,223.27
	2.			
	3.			
	(SUM OF F1-F3)....	65,882.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,949,086.44	.0185675	36,189.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PORTLAND COMUN: 14036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,262.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	579,277.00	.0177005	10,253.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147070 PORTLAND 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.....	257,342.00	.0177005	4,555.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0177005	
	(SUM OF D1-D8)....	257,342.07		4,555.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111183 SCH D OF COLUMBUS	39,414.18	.0177005	697.65
	2. 286118 SCH D OF WATERLOO	990,484.72	.0177005	17,532.11
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	11.			
	(SUM OF E1-E10).....	1,029,898.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	94,473.78	.0177005	1,672.24
	2.			
	3.			
	(SUM OF F1-F3)....	94,473.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,960,991.75	.0177005	34,710.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUBICON COMUN: 14038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,201,926.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,201,957.11	.0159582	19,181.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 147120 TOWN OF RUBICON SAN. DISTRICT NO. 1	6,000.00	.0159582	95.75
	2. 147130 TOWN OF HERMAN SANITARY DISTRICT NO.			
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	11.			
	(SUM OF C1-C11)...	6,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	291,241.00	.0159582	4,647.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	466.68	.0159582	7.45
	(SUM OF D1-D8)....	291,707.68		4,655.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	1,404,138.00	.0159582	22,407.55
	2. 142625 SCH D OF HUSTISFORD	16,707.92	.0159582	266.63
	3. 662443 SCH D OF HARTFORD J 1	48,760.00	.0159582	778.12
	4. 662436 UHS D OF HARTFORD UNION HIGH	680,329.99	.0159582	10,856.86
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	11.			
	(SUM OF E1-E10).....	2,149,935.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	137,000.53	.0159582	2,186.29
	2.			
	3.			
	(SUM OF F1-F3)....	137,000.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,786,601.23	.0159582	60,427.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHIELDS COMUN: 14040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	291,938.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	291,946.40	.0155354	4,535.51
	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.....	158,570.00	.0155354	2,463.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0155354	
	(SUM OF D1-D8)....	158,569.76		2,463.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	82.75	.0155354	1.29
	2. 286118 SCH D OF WATERLOO	13,329.81	.0155354	207.08
	3. 286125 SCH D OF WATERTOWN	458,154.45	.0155354	7,117.62
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	11.			
	(SUM OF E1-E10).....	471,567.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	47,606.53	.0155354	739.59
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	4.72	.0155354	0.07
	3.			
	(SUM OF F1-F3)....	47,611.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	969,694.42	.0155354	15,064.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF THERESA COMUN: 14042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	502,952.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	502,966.33	.0168302	8,465.03
	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.....	343,521.00	.0168302	5,781.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0168302	
	(SUM OF D1-D8)....	343,521.22		5,781.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	311.00	.0168302	5.25
	2. 143171 SCH D OF LOMIRA	576,433.73	.0168302	9,701.50
	3. 143367 SCH D OF MAYVILLE	379,536.00	.0168302	6,387.67
	4. 662436 UHS D OF HARTFORD UNION HIGH	144.58	.0168302	2.43
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	956,425.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	60,535.52	.0168302	1,018.83
	2.			
	3.			
	(SUM OF F1-F3)....	60,535.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,863,448.38	.0168302	31,362.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TRENTON COMUN: 14044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,508.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,525.64	.0162898	11,199.70
	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.....	220,796.57	.0162898	3,596.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0162898	
	(SUM OF D1-D8)....	220,796.73		3,596.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	646,783.27	.0162898	10,536.00
	2. 206216 SCH D OF WAUPUN	526,381.00	.0162898	8,574.67
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,173,164.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	78,365.01	.0162898	1,276.56
	2.			
	3.			
	(SUM OF F1-F3)....	78,365.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,159,851.65	.0162898	35,183.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTFORD COMUN: 14046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	793,912.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	793,932.67	.0223832	17,770.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,500.00	.0223832	3,950.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0223832	
	(SUM OF D1-D8)....	176,500.20		3,950.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 111736 SCH D OF FALL RIVER	9,069.99	.0223832	203.02
	2. 114634 SCH D OF RANDOLPH	688,163.12	.0223832	15,403.31
	3. 140336 SCH D OF BEAVER DAM	768,529.15	.0223832	17,202.16
	4. 206216 SCH D OF WAUPUN	42,681.00	.0223832	955.34
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,508,443.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	50,056.90	.0223832	1,120.44
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	55,509.18	.0223832	1,242.47
	3.			
	(SUM OF F1-F3)....	105,566.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,584,442.21	.0223832	57,848.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KEKOSKEE (previously Town of Williamstown) COMUN: 14143 (previously 14048)

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,686.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,697.90	.0185629	8,124.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-168,000.00		
	8. OVERRUN - UNDERRUN.....	-0.03		
	(SUM OF D1-D8)....	-168,000.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	88,223.72	.0185629	1,637.70
	2. 143367 SCH D OF MAYVILLE	717,360.00	.0185629	13,316.34
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	11.			
	(SUM OF E1-E10).....	805,583.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	49,889.34	.0185629	926.09
	2.			
	3.			
	(SUM OF F1-F3)....	49,889.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,125,170.93	.0185629	24,005.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROWNSVILLE COMUN: 14106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	370,077.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	370,087.78	.0111333	4,120.33
	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.....	359,994.00	.0111333	4,007.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0111333	
	(SUM OF D1-D8)....	359,994.01		4,007.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	702,117.97	.0111333	7,816.96
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	11.			
	(SUM OF E1-E10).....	702,117.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	44,841.44	.0111333	499.24
	2.			
	3.			
	(SUM OF F1-F3)....	44,841.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,477,041.20	.0111333	16,444.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CLYMAN COMUN: 14111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,269.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,272.54	.0214994	2,349.30
	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.....	228,272.00	.0214994	4,907.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0214994	
	(SUM OF D1-D8)....	228,271.96		4,907.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	219,808.22	.0214994	4,725.77
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	11.			
	(SUM OF E1-E10).....	219,808.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	12,534.11	.0214994	269.48
	2.			
	3.			
	(SUM OF F1-F3)....	12,534.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	569,886.83	.0214994	12,252.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HUSTISFORD COMUN: 14136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,416.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	373,426.20	.0152968	5,712.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148030 LAKE SINISSIPPI IMPROVEMENT DISTRICT	5,346.83	.0152968	81.79
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	11.			
	(SUM OF C1-C11)...	5,346.83		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	16,947.75	.0152968	259.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	719,918.00	.0152968	11,012.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0152968	
	(SUM OF D1-D8)....	736,865.98		11,271.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142625 SCH D OF HUSTISFORD	633,731.14	.0152968	9,694.07
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	11.			
	(SUM OF E1-E10).....	633,731.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	45,245.94	.0152968	692.12
	2.			
	3.			
	(SUM OF F1-F3)....	45,245.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,794,616.09	.0152968	27,451.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF IRON RIDGE COMUN: 14141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,767.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,774.45	.0197255	5,380.61
	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.....	288,179.00	.0197255	5,684.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0197255	
	(SUM OF D1-D8)....	288,178.82		5,684.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	570,740.23	.0197255	11,258.13
	2.			
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	11.			
	(SUM OF E1-E10).....	570,740.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	33,050.54	.0197255	651.94
	2.			
	3.			
	(SUM OF F1-F3)....	33,050.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,164,744.04	.0197255	22,975.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KEKOSKEE COMUN: 14143

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,331.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,333.28	.0354625	1,997.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0354625	
	(SUM OF D1-D8)....	0.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	103,513.00	.0354625	3,670.84
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	103,513.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	6,461.71	.0354625	229.15
	2.			
	3.			
	(SUM OF F1-F3)....	6,461.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	166,308.02	.0354625	5,897.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LOMIRA COMUN: 14146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	785,625.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	785,646.70	.0116799	9,176.34
	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.....	525,789.29	.0116799	6,141.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	977,888.00	.0116799	11,421.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0116799	
	(SUM OF D1-D8)....	1,503,677.48		17,562.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	1,490,502.26	.0116799	17,409.04
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	11.			
	(SUM OF E1-E10).....	1,490,502.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	95,192.36	.0116799	1,111.84
	2.			
	3.			
	(SUM OF F1-F3)....	95,192.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,875,018.80	.0116799	45,260.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LOWELL COMUN: 14147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,375.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,377.52	.0311147	2,127.55
	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.....	113,814.00	.0311147	3,541.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0311147	
	(SUM OF D1-D8)....	113,813.99		3,541.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	145,290.95	.0311147	4,520.70
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	11.			
	(SUM OF E1-E10).....	145,290.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	8,284.92	.0311147	257.78
	2.			
	3.			
	(SUM OF F1-F3)....	8,284.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	335,767.38	.0311147	10,447.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEOSHO COMUN: 14161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,310.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,316.12	.0198061	4,224.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	184,338.00	.0198061	3,651.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0198061	
	(SUM OF D1-D8)....	184,338.19		3,651.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	263,415.00	.0198061	5,217.23
	2. 662436 UHS D OF HARTFORD UNION HIGH	122,574.88	.0198061	2,427.74
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	11.			
	(SUM OF E1-E10).....	385,989.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	24,468.43	.0198061	484.63
	2.			
	3.			
	(SUM OF F1-F3)....	24,468.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	808,112.62	.0198061	16,005.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RANDOLPH COMUN: 14176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	284,815.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	284,822.88	.0190270	5,419.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	555,467.84	.0190270	10,568.89
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	648,835.04	.0190270	12,345.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0190270	-0.01
	(SUM OF D1-D8)....	1,204,302.56		22,914.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114634 SCH D OF RANDOLPH	678,842.20	.0190270	12,916.33
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	11.			
	(SUM OF E1-E10).....	678,842.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	49,378.90	.0190270	939.53
	2.			
	3.			
	(SUM OF F1-F3)....	49,378.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,217,346.54	.0190270	42,189.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF REESEVILLE COMUN: 14177

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,992.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,997.09	.0258836	3,960.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	122,130.56	.0258836	3,161.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	135,000.00	.0258836	3,494.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0258836	
	(SUM OF D1-D8)....	257,130.37		6,655.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	325,093.60	.0258836	8,414.59
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	11.			
	(SUM OF E1-E10).....	325,093.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	18,537.79	.0258836	479.82
	2.			
	3.			
	(SUM OF F1-F3)....	18,537.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	753,758.85	.0258836	19,510.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF THERESA COMUN: 14186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,786.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,794.67	.0220898	6,578.23
	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.....	220,968.00	.0220898	4,881.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0220898	
	(SUM OF D1-D8)....	220,968.01		4,881.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	564,965.98	.0220898	12,479.98
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	11.			
	(SUM OF E1-E10).....	564,965.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	36,082.10	.0220898	797.05
	2.			
	3.			
	(SUM OF F1-F3)....	36,082.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,119,810.76	.0220898	24,736.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BEAVER DAM COMUN: 14206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	151.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,570,977.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,571,129.43	.0124693	69,468.22
	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.....	2,423,046.42	.0124693	30,213.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,501,380.00	.0124693	130,945.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.95	.0124693	-0.01
	(SUM OF D1-D8)....	12,924,425.47		161,158.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 140336 SCH D OF BEAVER DAM	9,969,605.84	.0124693	124,314.23
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	9,969,605.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	675,022.22	.0124693	8,417.07
	2.			
	3.			
	(SUM OF F1-F3)....	675,022.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,140,182.96	.0124693	363,358.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF FOX LAKE COMUN: 14226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,994.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	434,006.67	.0203557	8,834.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 148020 FOX LAKE PROT & REHAB DISTRICT	2,533.45	.0203557	51.57
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	10.			
	11.			
	(SUM OF C1-C11)...	2,533.45		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	79,633.44	.0203557	1,620.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	830,606.00	.0203557	16,907.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0203557	
	(SUM OF D1-D8)....	910,239.35		18,528.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	800,644.00	.0203557	16,297.68
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	11.			
	(SUM OF E1-E10).....	800,644.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	52,586.13	.0203557	1,070.43
	2.			
	3.			
	(SUM OF F1-F3)....	52,586.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,200,009.60	.0203557	44,782.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF HARTFORD COMUN: 14230

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,640.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,647.96	.0010196	273.93
	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.....	235,188.86	.0010196	239.81
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	297,385.58	.0010196	303.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0010196	
	(SUM OF D1-D8)....	532,574.47		543.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	147,598.00	.0010196	150.49
	2. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	175,153.00	.0010196	178.59
	3. 662436 UHS D OF HARTFORD UNION HIGH	163,062.38	.0010196	166.27
	4.			
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	11.			
	(SUM OF E1-E10).....	485,813.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	32,550.55	.0010196	33.19
	2.			
	3.			
	(SUM OF F1-F3)....	32,550.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,319,586.36	.0010196	1,345.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF HORICON COMUN: 14236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,099,340.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,099,370.20	.0148859	16,365.12
	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.....	1,410,620.45	.0148859	20,998.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,367,456.00	.0148859	35,241.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0148859	
	(SUM OF D1-D8)....	3,778,076.37		56,240.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142576 SCH D OF HORICON	2,300,269.67	.0148859	34,241.57
	2.			
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	11.			
	(SUM OF E1-E10).....	2,300,269.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	133,204.46	.0148859	1,982.87
	2.			
	3.			
	(SUM OF F1-F3)....	133,204.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,310,920.70	.0148859	108,829.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF JUNEAU COMUN: 14241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	469,570.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,583.16	.0209689	9,846.66
	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.....	515,589.05	.0209689	10,811.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	848,180.00	.0209689	17,785.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0209689	0.01
	(SUM OF D1-D8)....	1,363,769.39		28,596.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142744 SCH D OF DODGELAND (JUNEAU)	997,786.94	.0209689	20,922.53
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	11.			
	(SUM OF E1-E10).....	997,786.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	56,896.73	.0209689	1,193.06
	2.			
	3.			
	(SUM OF F1-F3)....	56,896.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,888,036.22	.0209689	60,559.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MAYVILLE COMUN: 14251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,629,288.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,629,332.90	.0164291	26,768.54
	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.....	824,660.90	.0164291	13,548.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,513,071.00	.0164291	41,287.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0164291	
	(SUM OF D1-D8)....	3,337,731.98		54,836.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143367 SCH D OF MAYVILLE	3,162,520.00	.0164291	51,957.51
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	11.			
	(SUM OF E1-E10).....	3,162,520.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	197,417.04	.0164291	3,243.39
	2.			
	3.			
	(SUM OF F1-F3)....	197,417.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,327,001.92	.0164291	136,805.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WATERTOWN COMUN: 14291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,587,333.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,587,404.82	.0133875	34,638.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,685,184.00	.0133875	62,722.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0133875	
	(SUM OF D1-D8)....	4,685,184.21		62,722.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	4,506,026.98	.0133875	60,324.52
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	11.			
	(SUM OF E1-E10).....	4,506,026.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	456,237.21	.0133875	6,107.88
	2.			
	3.			
	(SUM OF F1-F3)....	456,237.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,234,853.22	.0133875	163,794.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WAUPUN COMUN: 14292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,099,568.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,099,598.42	.0197972	21,769.03
	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.....	686,781.18	.0197972	13,596.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,547,917.84	.0197972	30,644.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0197972	
	(SUM OF D1-D8)....	2,234,699.03		44,240.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,028,510.00	.0197972	40,158.93
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	11.			
	(SUM OF E1-E10).....	2,028,510.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	133,232.12	.0197972	2,637.63
	2.			
	3.			
	(SUM OF F1-F3)....	133,232.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,496,039.57	.0197972	108,806.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BAILEYS HARBOR COMUN: 15002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	193.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,087,945.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,088,139.19	.0054286	11,335.72
	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.....	1,416,610.00	.0054286	7,690.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0054286	
	(SUM OF D1-D8)....	1,416,609.45		7,690.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,380,834.51	.0054286	7,496.03
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	10.			
	11.			
	(SUM OF E1-E10).....	1,380,834.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	411,418.26	.0054286	2,233.43
	2.			
	3.			
	(SUM OF F1-F3)....	411,418.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,297,001.41	.0054286	28,755.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRUSSELS COMUN: 15004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,891.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,925.20	.0238396	8,675.84
	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.....	204,001.00	.0238396	4,863.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0238396	0.01
	(SUM OF D1-D8)....	204,001.35		4,863.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	758,372.61	.0238396	18,079.31
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	10.			
	11.			
	(SUM OF E1-E10).....	758,372.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	71,702.82	.0238396	1,709.37
	2.			
	3.			
	(SUM OF F1-F3)....	71,702.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,398,001.98	.0238396	33,327.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAY BANKS COMUN: 15006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,426.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,453.36	.0150376	4,412.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	120,939.00	.0150376	1,818.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0150376	0.01
	(SUM OF D1-D8)....	120,939.49		1,818.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	611,518.50	.0150376	9,195.83
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	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	611,518.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	57,818.02	.0150376	869.45
	2.			
	3.			
	(SUM OF F1-F3)....	57,818.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,083,729.37	.0150376	16,296.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EGG HARBOR COMUN: 15008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	201.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,167,927.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,168,128.36	.0120258	26,073.60
	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.....	481,643.00	.0120258	5,792.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.95	.0120258	0.01
	(SUM OF D1-D8)....	481,643.95		5,792.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	465,429.87	.0120258	5,597.20
	2. 155130 SCH D OF SEVASTOPOL	2,100,368.00	.0120258	25,258.73
	3.			
	4.			
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	11.			
	(SUM OF E1-E10).....	2,565,797.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	427,178.23	.0120258	5,137.18
	2.			
	3.			
	(SUM OF F1-F3)....	427,178.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,642,748.41	.0120258	67,858.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FORESTVILLE COMUN: 15010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	349,161.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	349,194.12	.0247954	8,658.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157030 MAPLEWOOD SANITARY DISTRICT	33,890.00	.0247954	840.32
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	10.			
	11.			
	(SUM OF C1-C11)...	33,890.00		
	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.....	203,937.00	.0247954	5,056.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0247954	0.01
	(SUM OF D1-D8)....	203,937.22		5,056.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	727,675.00	.0247954	18,043.05
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	11.			
	(SUM OF E1-E10).....	727,675.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	68,800.41	.0247954	1,705.94
	2.			
	3.			
	(SUM OF F1-F3)....	68,800.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,383,496.75	.0247954	34,304.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GARDNER COMUN: 15012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,007,958.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,008,052.25	.0179715	18,116.31
	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.....	95,047.74	.0179715	1,708.16
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	396,917.91	.0179715	7,133.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0179715	
	(SUM OF D1-D8)....	491,965.42		8,841.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	2,100,649.39	.0179715	37,752.01
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	11.			
	(SUM OF E1-E10).....	2,100,649.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	198,612.77	.0179715	3,569.39
	2.			
	3.			
	(SUM OF F1-F3)....	198,612.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,799,279.83	.0179715	68,279.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GIBRALTAR COMUN: 15014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	292.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,156,288.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,156,581.02	.0044329	13,992.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157090 FISH CREEK SANITARY DISTRICT #1			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,174,614.00	.0044329	9,639.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0044329	
	(SUM OF D1-D8)....	2,174,614.28		9,639.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,087,368.53	.0044329	9,253.11
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	11.			
	(SUM OF E1-E10).....	2,087,368.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	621,929.36	.0044329	2,756.95
	2.			
	3.			
	(SUM OF F1-F3)....	621,929.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,040,493.19	.0044329	35,642.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JACKSONPORT COMUN: 15016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,160,104.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,160,212.11	.0107609	12,485.00
	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.....	454,894.13	.0107609	4,895.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0107609	
	(SUM OF D1-D8)....	454,894.43		4,895.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	1,664,199.00	.0107609	17,908.39
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	11.			
	(SUM OF E1-E10).....	1,664,199.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	228,592.26	.0107609	2,459.87
	2.			
	3.			
	(SUM OF F1-F3)....	228,592.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,507,897.80	.0107609	37,748.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIBERTY GROVE COMUN: 15018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	362.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,906,260.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,906,622.33	.0052505	20,512.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157070 LIBERTY GROVE SANITARY DISTRICT #1	15,000.00	.0052505	78.76
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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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,342,845.84	.0052505	12,301.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.00	.0052505	0.01
	(SUM OF D1-D8)....	2,342,847.84		12,301.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	2,583,352.18	.0052505	13,564.08
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	11.			
	(SUM OF E1-E10).....	2,583,352.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	769,707.20	.0052505	4,041.41
	2.			
	3.			
	(SUM OF F1-F3)....	769,707.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,617,529.55	.0052505	50,497.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NASEWAUPEE COMUN: 15020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	147.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,586,156.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,586,303.16	.0207565	32,926.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157050 NASEWAUPEE SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	613,462.00	.0207565	12,733.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.20	.0207565	-0.02
	(SUM OF D1-D8)....	613,460.80		12,733.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	3,305,648.87	.0207565	68,613.97
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	11.			
	(SUM OF E1-E10).....	3,305,648.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	312,543.38	.0207565	6,487.33
	2.			
	3.			
	(SUM OF F1-F3)....	312,543.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,817,956.21	.0207565	120,760.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SEVASTOPOL COMUN: 15022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	277.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,993,675.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,993,952.74	.0107604	32,216.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 157040 SEVASTOPOL SANITARY DISTRICT #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.....	666,951.00	.0107604	7,176.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.23	.0107604	0.01
	(SUM OF D1-D8)....	666,952.23		7,176.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	3,579,903.00	.0107604	38,521.34
	2. 155642 SCH D OF STURGEON BAY	1,271,581.00	.0107604	13,682.78
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	11.			
	(SUM OF E1-E10).....	4,851,484.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	589,887.32	.0107604	6,347.45
	2.			
	3.			
	(SUM OF F1-F3)....	589,887.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,102,276.29	.0107604	97,944.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STURGEON BAY COMUN: 15024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	69.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,766.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,836.04	.0150234	11,310.19
	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.....	136,364.00	.0150234	2,048.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0150234	-0.01
	(SUM OF D1-D8)....	136,363.63		2,048.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155130 SCH D OF SEVASTOPOL	700,498.00	.0150234	10,523.90
	2. 155457 SCH D OF SOUTHERN DOOR COUNTY	551,135.54	.0150234	8,279.95
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	11.			
	(SUM OF E1-E10).....	1,251,633.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	148,328.47	.0150234	2,228.40
	2.			
	3.			
	(SUM OF F1-F3)....	148,328.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,289,161.68	.0150234	34,391.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 15026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	648,917.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	648,978.00	.0167203	10,851.13
	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.....	210,847.00	.0167203	3,525.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0167203	
	(SUM OF D1-D8)....	210,846.71		3,525.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	1,352,385.50	.0167203	22,612.32
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	11.			
	(SUM OF E1-E10).....	1,352,385.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	127,865.71	.0167203	2,137.96
	2.			
	3.			
	(SUM OF F1-F3)....	127,865.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,340,075.92	.0167203	39,126.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 15028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	107.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,154,408.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,154,515.53	.0095360	11,009.49
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,140,267.00	.0095360	10,873.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.88	.0095360	0.01
	(SUM OF D1-D8)....	1,140,267.88		10,873.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 156069 SCH D OF WASHINGTON	1,412,769.00	.0095360	13,472.20
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	11.			
	(SUM OF E1-E10).....	1,412,769.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	227,469.88	.0095360	2,169.16
	2.			
	3.			
	(SUM OF F1-F3)....	227,469.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,935,022.29	.0095360	37,524.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EGG HARBOR COMUN: 15118

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	140.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,513,245.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,513,385.97	.0044845	6,786.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,299,639.68	.0044845	5,828.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.02	.0044845	
	(SUM OF D1-D8)....	1,299,638.66		5,828.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,000,764.51	.0044845	4,487.96
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,000,764.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	298,176.78	.0044845	1,337.18
	2.			
	3.			
	(SUM OF F1-F3)....	298,176.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,111,965.92	.0044845	18,440.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EPHRAIM COMUN: 15121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	136.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,472,391.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,472,527.74	.0041379	6,093.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,120,211.67	.0041379	4,635.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0041379	
	(SUM OF D1-D8)....	1,120,211.65		4,635.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	973,745.97	.0041379	4,029.26
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	973,745.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	290,126.64	.0041379	1,200.52
	2.			
	3.			
	(SUM OF F1-F3)....	290,126.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,856,612.00	.0041379	15,958.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FORESTVILLE COMUN: 15127

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,154.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,162.93	.0351999	3,349.73
	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.....	12,508.23	.0351999	440.29
	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.....	27,293.10	.0351999	960.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0351999	
	(SUM OF D1-D8)....	39,801.36		1,401.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155457 SCH D OF SOUTHERN DOOR COUNTY	198,307.16	.0351999	6,980.40
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	198,307.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	18,749.60	.0351999	659.98
	2.			
	3.			
	(SUM OF F1-F3)....	18,749.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	352,021.05	.0351999	12,391.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SISTER BAY COMUN: 15181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	157.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,700,794.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,700,952.26	.0048425	8,236.98
	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.....	160,365.20	.0048425	776.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,450,667.00	.0048425	11,867.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.51	.0048425	0.01
	(SUM OF D1-D8)....	2,611,033.71		12,644.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 152114 SCH D OF GIBRALTAR AREA	1,124,797.43	.0048425	5,446.91
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,124,797.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	335,132.27	.0048425	1,622.90
	2.			
	3.			
	(SUM OF F1-F3)....	335,132.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,771,915.67	.0048425	27,950.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF STURGEON BAY COMUN: 15281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	311.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,360,310.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,360,622.89	.0140646	47,265.84
	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.....	2,234,632.50	.0140646	31,429.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,837,997.26	.0140646	96,173.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0140646	0.01
	(SUM OF D1-D8)....	9,072,630.26		127,602.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 155642 SCH D OF STURGEON BAY	7,768,587.00	.0140646	109,262.11
	2. 155130 SCH D OF SEVASTOPOL	188,586.00	.0140646	2,652.39
	3. 155457 SCH D OF SOUTHERN DOOR COUNTY	393,204.43	.0140646	5,530.27
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	8,350,377.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	662,758.27	.0140646	9,321.43
	2.			
	3.			
	(SUM OF F1-F3)....	662,758.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,446,388.85	.0140646	301,635.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AMNICON COMUN: 16002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,766.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,787.44	.0283352	11,639.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,197.00	.0283352	4,964.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0283352	
	(SUM OF D1-D8)....	175,197.09		4,964.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	973,523.00	.0283352	27,585.04
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	973,523.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,311.33	.0283352	858.88
	2.			
	3.			
	(SUM OF F1-F3)....	30,311.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,589,818.86	.0283352	45,047.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BENNETT COMUN: 16004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	314,318.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	314,334.79	.0242246	7,614.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	3,314.11	.0242246	80.28
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	3,314.11		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,649.00	.0242246	5,975.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0242246	-0.01
	(SUM OF D1-D8)....	246,648.63		5,974.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	634,627.69	.0242246	15,373.67
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	634,627.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,199.14	.0242246	561.99
	2.			
	3.			
	(SUM OF F1-F3)....	23,199.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,222,124.36	.0242246	29,605.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRULE COMUN: 16006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,429.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,443.43	.0281884	7,820.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167020 BRULE SANITARY DISTRICT #1	23,800.00	.0281884	670.89
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	23,800.00		
	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.....	262,143.00	.0281884	7,389.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0281884	-0.01
	(SUM OF D1-D8)....	262,142.75		7,389.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	657,789.00	.0281884	18,542.08
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	657,789.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,480.71	.0281884	577.32
	2.			
	3.			
	(SUM OF F1-F3)....	20,480.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,241,655.89	.0281884	35,000.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLOVERLAND COMUN: 16008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,653.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,658.90	.0313716	3,189.21
	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.....	89,952.00	.0313716	2,821.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0313716	0.01
	(SUM OF D1-D8)....	89,952.34		2,821.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	240,972.00	.0313716	7,559.69
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	240,972.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,502.83	.0313716	235.38
	2.			
	3.			
	(SUM OF F1-F3)....	7,502.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	440,086.07	.0313716	13,806.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DAIRYLAND COMUN: 16010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	188,917.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	188,927.62	.0291888	5,514.59
	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.....	33,300.00	.0291888	971.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0291888	0.01
	(SUM OF D1-D8)....	33,300.21		972.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 076293 SCH D OF WEBSTER	195,085.92	.0291888	5,694.34
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	195,085.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,940.69	.0291888	406.91
	2.			
	3.			
	(SUM OF F1-F3)....	13,940.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	431,254.44	.0291888	12,587.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GORDON COMUN: 16012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	559,542.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	559,571.50	.0221414	12,389.74
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	351,286.00	.0221414	7,777.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.93	.0221414	-0.02
	(SUM OF D1-D8)....	351,285.07		7,777.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	25,099.49	.0221414	555.74
	2. 653654 SCH D OF NORTHWOOD (MINONG)	524,618.00	.0221414	11,615.82
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	549,717.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	41,302.79	.0221414	914.51
	2.			
	3.			
	(SUM OF F1-F3)....	41,302.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,501,876.85	.0221414	33,253.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAWTHORNE COMUN: 16014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,888.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,907.84	.0278709	10,616.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167070 LAKE MINNESUING SANITARY DISTRICT	1,161.89	.0278709	32.38
	2.			
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	11.			
	(SUM OF C1-C11)...	1,161.89		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,146.00	.0278709	4,797.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,162.18	.0278709	-32.39
	(SUM OF D1-D8)....	170,983.82		4,765.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	902,909.00	.0278709	25,164.91
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	902,909.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	28,112.71	.0278709	783.53
	2.			
	3.			
	(SUM OF F1-F3)....	28,112.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,484,075.26	.0278709	41,362.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HIGHLAND COMUN: 16016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,303.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,317.23	.0216042	5,904.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,204.00	.0216042	3,785.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0216042	
	(SUM OF D1-D8)....	175,204.13		3,785.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 041491 SCH D OF DRUMMOND	60,397.40	.0216042	1,304.84
	2. 163297 SCH D OF MAPLE	428,028.00	.0216042	9,247.22
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	11.			
	(SUM OF E1-E10).....	488,425.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,167.14	.0216042	435.70
	2.			
	3.			
	(SUM OF F1-F3)....	20,167.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	957,113.90	.0216042	20,677.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKESIDE COMUN: 16018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,740.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,756.11	.0266077	7,789.57
	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.....	161,124.00	.0266077	4,287.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0266077	
	(SUM OF D1-D8)....	161,124.13		4,287.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	693,680.00	.0266077	18,457.23
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	693,680.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,598.20	.0266077	574.68
	2.			
	3.			
	(SUM OF F1-F3)....	21,598.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,169,158.44	.0266077	31,108.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE COMUN: 16020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	195,565.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	195,575.39	.0354613	6,935.37
	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.....	168,233.42	.0354613	5,965.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0354613	0.01
	(SUM OF D1-D8)....	168,233.70		5,965.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	463,778.00	.0354613	16,446.19
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	463,778.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	14,440.04	.0354613	512.06
	2.			
	3.			
	(SUM OF F1-F3)....	14,440.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	842,027.13	.0354613	29,859.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKLAND COMUN: 16022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,906.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,931.42	.0274200	12,995.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	2,569.00	.0274200	70.44
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	11.			
	(SUM OF C1-C11)...	2,569.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	236,044.00	.0274200	6,472.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0274200	
	(SUM OF D1-D8)....	236,043.98		6,472.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	882,872.00	.0274200	24,208.35
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	11.			
	(SUM OF E1-E10).....	882,872.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,978.05	.0274200	959.10
	2.			
	3.			
	(SUM OF F1-F3)....	34,978.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,630,394.45	.0274200	44,705.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PARKLAND COMUN: 16024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,763.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,786.28	.0278187	12,123.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167050 PARKLAND SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,937.00	.0278187	2,585.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.81	.0278187	0.02
	(SUM OF D1-D8)....	92,937.81		2,585.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	811,852.00	.0278187	22,584.74
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	11.			
	(SUM OF E1-E10).....	811,852.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	32,164.33	.0278187	894.77
	2.			
	3.			
	(SUM OF F1-F3)....	32,164.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,372,740.42	.0278187	38,187.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SOLON SPRINGS COMUN: 16026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	676,862.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	676,897.25	.0253920	17,187.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167030 UPPER ST CROIX LAKE SANITARY DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	124,718.00	.0253920	3,166.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0253920	-0.01
	(SUM OF D1-D8)....	124,717.75		3,166.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE			0.01
	2. 165397 SCH D OF SOLON SPRINGS	1,366,553.88	.0253920	34,699.60
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,366,553.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,955.09	.0253920	1,268.46
	2.			
	3.			
	(SUM OF F1-F3)....	49,955.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,218,123.97	.0253920	56,322.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMMIT COMUN: 16028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,649.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,672.79	.0340789	15,562.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 168020 AMNICON-DOWLING LAKE MANAGEMENT & REH	4,931.00	.0340789	168.04
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	11.			
	(SUM OF C1-C11)...	4,931.00		
	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.....	73,020.00	.0340789	2,488.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0340789	
	(SUM OF D1-D8)....	73,019.96		2,488.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	850,484.00	.0340789	28,983.63
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	11.			
	(SUM OF E1-E10).....	850,484.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	33,694.90	.0340789	1,148.29
	2.			
	3.			
	(SUM OF F1-F3)....	33,694.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,418,802.65	.0340789	48,351.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUPERIOR COMUN: 16030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	54.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,041,739.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,041,793.94	.0219683	22,886.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 167060 MANITOU FALLS 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.....	150,355.00	.0219683	3,303.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0219683	-0.01
	(SUM OF D1-D8)....	150,354.56		3,303.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	1,940,634.00	.0219683	42,632.57
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	10.			
	11.			
	(SUM OF E1-E10).....	1,940,634.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,884.98	.0219683	1,689.04
	2.			
	3.			
	(SUM OF F1-F3)....	76,884.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,209,667.48	.0219683	70,511.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASCOTT COMUN: 16032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,511,879.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,511,957.86	.0117488	17,763.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	714,344.00	.0117488	8,392.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0117488	
	(SUM OF D1-D8)....	714,344.20		8,392.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	1,449,424.00	.0117488	17,029.09
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	11.			
	(SUM OF E1-E10).....	1,449,424.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	111,577.10	.0117488	1,310.91
	2.			
	3.			
	(SUM OF F1-F3)....	111,577.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,787,303.16	.0117488	44,496.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LAKE NEBAGAMON COMUN: 16146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	905,537.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	905,586.07	.0173925	15,750.48
	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.....	640,366.00	.0173925	11,137.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0173925	
	(SUM OF D1-D8)....	640,365.95		11,137.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	2,208,937.00	.0173925	38,419.13
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	11.			
	(SUM OF E1-E10).....	2,208,937.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	68,776.79	.0173925	1,196.21
	2.			
	3.			
	(SUM OF F1-F3)....	68,776.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,823,665.81	.0173925	66,503.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OLIVER COMUN: 16165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	126,570.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	126,576.93	.0263590	3,336.45
	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.....	77,054.00	.0263590	2,031.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0263590	0.01
	(SUM OF D1-D8)....	77,054.31		2,031.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	242,952.00	.0263590	6,403.97
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	10.			
	11.			
	(SUM OF E1-E10).....	242,952.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,625.38	.0263590	253.72
	2.			
	3.			
	(SUM OF F1-F3)....	9,625.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	456,208.62	.0263590	12,025.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POPLAR COMUN: 16171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,126.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,138.53	.0240573	5,753.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	144,768.00	.0240573	3,482.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0240573	
	(SUM OF D1-D8)....	144,768.06		3,482.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 163297 SCH D OF MAPLE	566,740.00	.0240573	13,634.25
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	566,740.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,645.85	.0240573	424.51
	2.			
	3.			
	(SUM OF F1-F3)....	17,645.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	968,292.44	.0240573	23,294.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOLON SPRINGS COMUN: 16181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,192.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,204.66	.0284767	6,299.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	65,865.28	.0284767	1,875.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	228,762.00	.0284767	6,514.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0284767	
	(SUM OF D1-D8)....	294,627.12		8,390.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165397 SCH D OF SOLON SPRINGS	459,421.94	.0284767	13,082.83
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	459,421.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	16,794.41	.0284767	478.25
	2.			
	3.			
	(SUM OF F1-F3)....	16,794.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	992,048.13	.0284767	28,250.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SUPERIOR COMUN: 16182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	248,632.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	248,645.51	.0190233	4,730.07
	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.....	241,572.00	.0190233	4,595.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0190233	-0.01
	(SUM OF D1-D8)....	241,571.49		4,595.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	476,677.00	.0190233	9,067.98
	2.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	476,677.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,885.24	.0190233	359.26
	2.			
	3.			
	(SUM OF F1-F3)....	18,885.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	985,779.24	.0190233	18,752.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SUPERIOR COMUN: 16281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	448.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,983,059.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,983,507.51	.0159573	127,395.83
	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.....	1,320,527.91	.0159573	21,072.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,664,638.00	.0159573	202,094.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.89	.0159573	-0.05
	(SUM OF D1-D8)....	13,985,163.02		223,166.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 165663 SCH D OF SUPERIOR	16,048,932.00	.0159573	256,098.84
	2.			
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	6.			
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	11.			
	(SUM OF E1-E10).....	16,048,932.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	635,834.47	.0159573	10,146.25
	2.			
	3.			
	(SUM OF F1-F3)....	635,834.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	38,653,437.00	.0159573	616,807.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COLFAX COMUN: 17002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	612,675.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	612,678.11	.0179565	11,001.58
	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.....	246,571.00	.0179565	4,427.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0179565	
	(SUM OF D1-D8)....	246,571.01		4,427.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	666,945.00	.0179565	11,976.02
	2. 171645 SCH D OF ELK MOUND AREA	15,454.77	.0179565	277.51
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	10.			
	11.			
	(SUM OF E1-E10).....	682,399.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,268.38	.0179565	1,297.69
	2.			
	3.			
	(SUM OF F1-F3)....	72,268.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,613,917.27	.0179565	28,980.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DUNN COMUN: 17004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	730,286.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	730,289.77	.0182019	13,292.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177040 DOWNSVILLE SANITARY DISTRICT	16,431.00	.0182019	299.08
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	16,431.00		
	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.....	239.91	.0182019	4.37
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	362,112.00	.0182019	6,591.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0182019	-0.02
	(SUM OF D1-D8)....	362,351.01		6,595.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	743,969.56	.0182019	13,541.68
	2. 461499 SCH D OF DURAND	141,070.98	.0182019	2,567.76
	3.			
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	11.			
	(SUM OF E1-E10).....	885,040.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	86,141.25	.0182019	1,567.94
	2.			
	3.			
	(SUM OF F1-F3)....	86,141.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,080,253.57	.0182019	37,864.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EAU GALLE COMUN: 17006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	570,993.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	570,996.31	.0205551	11,736.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177050 EAU GALLE SANITARY DISTRICT #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.....	155,964.00	.0205551	3,205.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0205551	
	(SUM OF D1-D8)....	155,964.19		3,205.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	29,734.92	.0205551	611.21
	2. 461499 SCH D OF DURAND	402,945.54	.0205551	8,282.60
	3. 471666 SCH D OF ELMWOOD	493,087.76	.0205551	10,135.48
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	11.			
	(SUM OF E1-E10).....	925,768.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	67,351.81	.0205551	1,384.42
	2.			
	3.			
	(SUM OF F1-F3)....	67,351.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,720,080.53	.0205551	35,356.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELK MOUND COMUN: 17008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	958,391.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	958,396.51	.0145836	13,976.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	299,956.73	.0145836	4,374.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0145836	
	(SUM OF D1-D8)....	299,956.89		4,374.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	35,607.00	.0145836	519.29
	2. 171645 SCH D OF ELK MOUND AREA	1,054,908.20	.0145836	15,384.39
	3. 173444 SCH D OF MENOMONIE AREA	11,418.25	.0145836	166.52
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,101,933.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	113,047.55	.0145836	1,648.64
	2.			
	3.			
	(SUM OF F1-F3)....	113,047.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,473,334.40	.0145836	36,070.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 17010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,060.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,062.17	.0154003	4,513.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,418.00	.0154003	1,977.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0154003	
	(SUM OF D1-D8)....	128,417.91		1,977.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090497 SCH D OF BLOOMER	5,262.18	.0154003	81.04
	2. 171176 SCH D OF COLFAX	322,046.00	.0154003	4,959.64
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	4.			
	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	327,308.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,568.11	.0154003	532.36
	2.			
	3.			
	(SUM OF F1-F3)....	34,568.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	783,356.37	.0154003	12,064.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAY RIVER COMUN: 17012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	440,578.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	440,581.03	.0160371	7,065.65
	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.....	204,561.00	.0160371	3,280.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0160371	
	(SUM OF D1-D8)....	204,561.09		3,280.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	551,553.99	.0160371	8,845.35
	2. 171176 SCH D OF COLFAX	1,985.00	.0160371	31.83
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	553,538.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,968.68	.0160371	833.43
	2.			
	3.			
	(SUM OF F1-F3)....	51,968.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,250,649.79	.0160371	20,056.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LUCAS COMUN: 17014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	415,920.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	415,922.43	.0174895	7,274.28
	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.....	187,152.00	.0174895	3,273.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0174895	-0.01
	(SUM OF D1-D8)....	187,151.59		3,273.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,180.52	.0174895	55.62
	2. 173444 SCH D OF MENOMONIE AREA	483,131.51	.0174895	8,449.73
	3. 471666 SCH D OF ELMWOOD	18,621.21	.0174895	325.68
	4. 475586 SCH D OF SPRING VALLEY	1,008.00	.0174895	17.63
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	505,941.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,060.08	.0174895	858.04
	2.			
	3.			
	(SUM OF F1-F3)....	49,060.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,158,075.34	.0174895	20,254.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MENOMONIE COMUN: 17016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,736,871.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,736,879.71	.0166772	28,966.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177060 MENOMONIE SANITARY DISTRICT #1			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	351,686.00	.0166772	5,865.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0166772	
	(SUM OF D1-D8)....	351,685.75		5,865.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	2,078,429.92	.0166772	34,662.54
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,078,429.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	204,873.45	.0166772	3,416.73
	2.			
	3.			
	(SUM OF F1-F3)....	204,873.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,371,868.83	.0166772	72,910.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW HAVEN COMUN: 17018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,161.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,162.76	.0206593	6,697.01
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	298,878.00	.0206593	6,174.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0206593	
	(SUM OF D1-D8)....	298,877.87		6,174.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034557 SCH D OF PRAIRIE FARM	57,113.74	.0206593	1,179.93
	2. 170637 SCH D OF BOYCEVILLE COMMUNITY	314,741.56	.0206593	6,502.37
	3. 481127 SCH D OF CLEAR LAKE	17,481.00	.0206593	361.15
	4. 552198 SCH D OF GLENWOOD CITY	32,486.00	.0206593	671.14
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	421,822.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,236.58	.0206593	789.94
	2.			
	3.			
	(SUM OF F1-F3)....	38,236.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,083,099.51	.0206593	22,376.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OTTER CREEK COMUN: 17020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,296.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,298.26	.0195822	5,743.45
	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.....	115,043.00	.0195822	2,252.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0195822	
	(SUM OF D1-D8)....	115,043.02		2,252.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	21,399.16	.0195822	419.04
	2. 171176 SCH D OF COLFAX	307,485.00	.0195822	6,021.26
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	328,884.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,595.96	.0195822	677.47
	2.			
	3.			
	(SUM OF F1-F3)....	34,595.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	771,821.40	.0195822	15,114.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PERU COMUN: 17022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,143.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,144.45	.0234793	2,891.35
	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.....	58,158.00	.0234793	1,365.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0234793	
	(SUM OF D1-D8)....	58,158.13		1,365.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	159,997.48	.0234793	3,756.65
	2.			
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	159,997.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	14,525.49	.0234793	341.05
	2.			
	3.			
	(SUM OF F1-F3)....	14,525.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	355,825.55	.0234793	8,354.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RED CEDAR COMUN: 17024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,455,076.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,455,084.06	.0152466	22,185.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177070 TOWN OF RED CEDAR SANITARY DISTRICT #			
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	380,779.00	.0152466	5,805.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.83	.0152466	-0.01
	(SUM OF D1-D8)....	380,778.17		5,805.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	50,883.00	.0152466	775.79
	2. 171645 SCH D OF ELK MOUND AREA	18,988.17	.0152466	289.51
	3. 173444 SCH D OF MENOMONIE AREA	1,666,763.39	.0152466	25,412.59
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,736,634.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	171,634.27	.0152466	2,616.85
	2.			
	3.			
	(SUM OF F1-F3)....	171,634.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,744,131.06	.0152466	57,085.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK CREEK COMUN: 17026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	503,855.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	503,857.94	.0213669	10,765.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177020 ROCK FALLS SANITARY 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.....	23.32	.0213669	0.50
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,916.00	.0213669	2,989.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0213669	0.01
	(SUM OF D1-D8)....	139,939.58		2,990.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	1,450.00	.0213669	30.98
	2. 181554 SCH D OF EAU CLAIRE AREA	345,287.77	.0213669	7,377.76
	3. 461499 SCH D OF DURAND	275,597.76	.0213669	5,888.69
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	622,335.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	59,432.50	.0213669	1,269.89
	2.			
	3.			
	(SUM OF F1-F3)....	59,432.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,325,565.55	.0213669	28,323.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAND CREEK COMUN: 17028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,824.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,826.48	.0245805	7,050.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 177030 SAND CREEK 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.....	183,100.00	.0245805	4,500.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0245805	
	(SUM OF D1-D8)....	183,099.99		4,500.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	2,381.86	.0245805	58.55
	2. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	310,044.92	.0245805	7,621.07
	3. 090497 SCH D OF BLOOMER	3,733.81	.0245805	91.78
	4. 171176 SCH D OF COLFAX	95,931.00	.0245805	2,358.03
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	412,091.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,773.13	.0245805	879.32
	2.			
	3.			
	(SUM OF F1-F3)....	35,773.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	917,791.19	.0245805	22,559.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERIDAN COMUN: 17030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,830.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,831.76	.0199990	5,976.34
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	174,160.00	.0199990	3,483.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0199990	-0.01
	(SUM OF D1-D8)....	174,159.58		3,483.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	1,957.48	.0199990	39.15
	2. 034557 SCH D OF PRAIRIE FARM	245,666.53	.0199990	4,913.09
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	174,097.90	.0199990	3,481.79
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	421,721.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	35,248.67	.0199990	704.94
	2.			
	3.			
	(SUM OF F1-F3)....	35,248.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	929,961.92	.0199990	18,598.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERMAN COMUN: 17032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,479.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	531,482.42	.0176648	9,388.56
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	11.32	.0176648	0.20
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,011.00	.0176648	2,808.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0176648	0.01
	(SUM OF D1-D8)....	159,022.61		2,809.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	363,699.74	.0176648	6,424.68
	2. 173444 SCH D OF MENOMONIE AREA	289,750.39	.0176648	5,118.40
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	653,450.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,690.95	.0176648	1,107.43
	2.			
	3.			
	(SUM OF F1-F3)....	62,690.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,406,646.11	.0176648	24,848.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING BROOK COMUN: 17034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,004,291.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,004,296.46	.0158748	15,943.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
	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.....	340,724.09	.0158748	5,408.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0158748	0.01
	(SUM OF D1-D8)....	340,724.51		5,408.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	889,865.51	.0158748	14,126.42
	2. 173444 SCH D OF MENOMONIE AREA	273,549.23	.0158748	4,342.54
	3. 181554 SCH D OF EAU CLAIRE AREA	2,711.58	.0158748	43.05
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	10.			
	11.			
	(SUM OF E1-E10).....	1,166,126.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	118,461.67	.0158748	1,880.56
	2.			
	3.			
	(SUM OF F1-F3)....	118,461.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,629,608.96	.0158748	41,744.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STANTON COMUN: 17036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	423,425.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	423,427.93	.0184500	7,812.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	206,246.00	.0184500	3,805.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0184500	
	(SUM OF D1-D8)....	206,246.08		3,805.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	328,988.50	.0184500	6,069.86
	2. 173444 SCH D OF MENOMONIE AREA	63,301.99	.0184500	1,167.92
	3. 552198 SCH D OF GLENWOOD CITY	147,997.00	.0184500	2,730.55
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	10.			
	11.			
	(SUM OF E1-E10).....	540,287.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	49,945.39	.0184500	921.49
	2.			
	3.			
	(SUM OF F1-F3)....	49,945.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,219,906.89	.0184500	22,507.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TAINTER COMUN: 17038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,634,218.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,634,226.68	.0171008	27,946.74
	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.....	591,994.00	.0171008	10,123.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0171008	0.01
	(SUM OF D1-D8)....	591,994.54		10,123.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	274,822.61	.0171008	4,699.72
	2. 171176 SCH D OF COLFAX	402,312.00	.0171008	6,879.90
	3. 173444 SCH D OF MENOMONIE AREA	1,261,398.87	.0171008	21,571.05
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,938,533.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	192,765.02	.0171008	3,296.45
	2.			
	3.			
	(SUM OF F1-F3)....	192,765.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,357,519.72	.0171008	74,517.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TIFFANY COMUN: 17040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,828.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,829.54	.0191939	5,889.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,437.00	.0191939	3,866.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0191939	
	(SUM OF D1-D8)....	201,437.18		3,866.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	289,299.96	.0191939	5,552.82
	2. 552198 SCH D OF GLENWOOD CITY	104,299.00	.0191939	2,001.91
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	11.			
	(SUM OF E1-E10).....	393,598.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	36,192.04	.0191939	694.67
	2.			
	3.			
	(SUM OF F1-F3)....	36,192.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,057.72	.0191939	18,005.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTON COMUN: 17042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,115.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,117.33	.0214148	7,583.38
	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.....	220,041.00	.0214148	4,712.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0214148	
	(SUM OF D1-D8)....	220,040.79		4,712.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	222,130.14	.0214148	4,756.89
	2. 471666 SCH D OF ELMWOOD	352,013.55	.0214148	7,538.33
	3.			
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	11.			
	(SUM OF E1-E10).....	574,143.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,769.87	.0214148	894.50
	2.			
	3.			
	(SUM OF F1-F3)....	41,769.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,190,071.68	.0214148	25,485.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILSON COMUN: 17044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,860.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,861.63	.0218314	6,240.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,013.00	.0218314	2,161.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0218314	
	(SUM OF D1-D8)....	99,013.12		2,161.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	180,486.81	.0218314	3,940.29
	2. 034557 SCH D OF PRAIRIE FARM	42,682.15	.0218314	931.81
	3. 170637 SCH D OF BOYCEVILLE COMMUNITY	1,505.67	.0218314	32.87
	4. 171176 SCH D OF COLFAX	154,285.00	.0218314	3,368.26
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	378,959.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,718.78	.0218314	736.13
	2.			
	3.			
	(SUM OF F1-F3)....	33,718.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	797,553.16	.0218314	17,411.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BOYCEVILLE COMUN: 17106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,999.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	305,000.98	.0262736	8,013.48
	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.....	41,696.95	.0262736	1,095.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,915.00	.0262736	3,728.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0262736	-0.01
	(SUM OF D1-D8)....	183,611.58		4,824.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	405,365.77	.0262736	10,650.43
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	10.			
	11.			
	(SUM OF E1-E10).....	405,365.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,039.86	.0262736	999.45
	2.			
	3.			
	(SUM OF F1-F3)....	38,039.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	932,018.19	.0262736	24,487.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COLFAX COMUN: 17111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,986.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,988.25	.0178126	5,788.89
	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.....	104,846.70	.0178126	1,867.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,000.00	.0178126	8,906.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0178126	
	(SUM OF D1-D8)....	604,846.88		10,773.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171176 SCH D OF COLFAX	382,449.00	.0178126	6,812.43
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	11.			
	(SUM OF E1-E10).....	382,449.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	40,532.69	.0178126	721.99
	2.			
	3.			
	(SUM OF F1-F3)....	40,532.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,352,816.82	.0178126	24,097.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DOWNING COMUN: 17116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	72,210.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	72,210.47	.0375618	2,712.36
	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.....	33,700.00	.0375618	1,265.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0375618	-0.02
	(SUM OF D1-D8)....	33,699.45		1,265.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	98,229.00	.0375618	3,689.66
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	11.			
	(SUM OF E1-E10).....	98,229.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,517.58	.0375618	319.94
	2.			
	3.			
	(SUM OF F1-F3)....	8,517.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,656.50	.0375618	7,987.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELK MOUND COMUN: 17121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,551.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,552.58	.0165867	4,172.44
	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.....	33,870.26	.0165867	561.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	301,203.00	.0165867	4,995.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0165867	
	(SUM OF D1-D8)....	335,073.18		5,557.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	289,427.43	.0165867	4,800.66
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	11.			
	(SUM OF E1-E10).....	289,427.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,671.86	.0165867	492.16
	2.			
	3.			
	(SUM OF F1-F3)....	29,671.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	905,725.05	.0165867	15,023.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KNAPP COMUN: 17141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,752.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,753.61	.0253132	3,487.00
	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.....	53,702.92	.0253132	1,359.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,617.00	.0253132	1,711.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0253132	
	(SUM OF D1-D8)....	121,320.04		3,071.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	923.03	.0253132	23.36
	2. 173444 SCH D OF MENOMONIE AREA	163,963.54	.0253132	4,150.45
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	11.			
	(SUM OF E1-E10).....	164,886.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,248.71	.0253132	411.31
	2.			
	3.			
	(SUM OF F1-F3)....	16,248.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	440,208.93	.0253132	11,143.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIDGELAND COMUN: 17176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,298.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,298.59	.0358201	3,377.79
	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.....	19,451.51	.0358201	696.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	33,527.00	.0358201	1,200.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	52,978.51		1,897.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 030308 SCH D OF BARRON AREA	143,737.29	.0358201	5,148.70
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	143,737.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,122.98	.0358201	398.43
	2.			
	3.			
	(SUM OF F1-F3)....	11,122.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	302,137.37	.0358201	10,822.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHEELER COMUN: 17191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,570.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,571.11	.0370124	2,500.97
	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.....	49,497.00	.0370124	1,832.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0370124	-0.01
	(SUM OF D1-D8)....	49,496.81		1,832.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	84,934.68	.0370124	3,143.65
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	84,934.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	7,970.34	.0370124	295.00
	2.			
	3.			
	(SUM OF F1-F3)....	7,970.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	209,972.94	.0370124	7,771.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MENOMONIE COMUN: 17251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,776,799.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,776,834.48	.0091142	61,765.53
	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.....	2,139,153.52	.0091142	19,496.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,767,000.00	.0091142	61,675.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0091142	
	(SUM OF D1-D8)....	8,906,153.89		81,172.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	8,574,608.96	.0091142	78,150.84
	2.			
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	5.			
	6.			
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	11.			
	(SUM OF E1-E10).....	8,574,608.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	845,209.97	.0091142	7,703.43
	2.			
	3.			
	(SUM OF F1-F3)....	845,209.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,102,807.30	.0091142	228,792.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIDGE CREEK COMUN: 18002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,189.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	667,189.45	.0251743	16,796.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	70,795.65	.0251743	1,782.23
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	70,795.65		
	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.....	292,280.00	.0251743	7,357.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0251743	
	(SUM OF D1-D8)....	292,279.82		7,357.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	1,804,755.41	.0251743	45,433.55
	2. 614186 SCH D OF OSSEO-FAIRCHILD	40,921.00	.0251743	1,030.16
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	11.			
	(SUM OF E1-E10).....	1,845,676.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	125,581.15	.0251743	3,161.42
	2.			
	3.			
	(SUM OF F1-F3)....	125,581.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,001,522.48	.0251743	75,561.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRUNSWICK COMUN: 18004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,629.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	787,629.44	.0164474	12,954.51
	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.....	308,698.00	.0164474	5,077.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0164474	0.01
	(SUM OF D1-D8)....	308,698.34		5,077.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	155,111.00	.0164474	2,551.19
	2. 181554 SCH D OF EAU CLAIRE AREA	1,366,221.34	.0164474	22,470.88
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	11.			
	(SUM OF E1-E10).....	1,521,332.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	148,250.93	.0164474	2,438.35
	2.			
	3.			
	(SUM OF F1-F3)....	148,250.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,765,911.05	.0164474	45,492.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEAR CREEK COMUN: 18006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	275,899.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	275,899.70	.0241892	6,673.82
	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.....	84,322.00	.0241892	2,039.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0241892	-0.01
	(SUM OF D1-D8)....	84,321.40		2,039.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	155,674.51	.0241892	3,765.65
	2. 181729 SCH D OF FALL CREEK	23,133.00	.0241892	559.57
	3. 611600 SCH D OF ELEVA-STRUM	164,749.96	.0241892	3,985.19
	4. 614186 SCH D OF OSSEO-FAIRCHILD	285,661.00	.0241892	6,909.94
	5.			
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	11.			
	(SUM OF E1-E10).....	629,218.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,930.93	.0241892	1,256.17
	2.			
	3.			
	(SUM OF F1-F3)....	51,930.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,041,370.50	.0241892	25,190.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DRAMMEN COMUN: 18008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,470.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,470.85	.0212663	6,793.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	91,960.00	.0212663	1,955.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0212663	
	(SUM OF D1-D8)....	91,959.95		1,955.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	739,861.00	.0212663	15,734.16
	2. 181554 SCH D OF EAU CLAIRE AREA	2,493.68	.0212663	53.03
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	10.			
	11.			
	(SUM OF E1-E10).....	742,354.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,132.19	.0212663	1,278.79
	2.			
	3.			
	(SUM OF F1-F3)....	60,132.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,213,917.67	.0212663	25,815.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FAIRCHILD COMUN: 18010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,326.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	129,326.95	.0270636	3,500.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,149.00	.0270636	3,386.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0270636	
	(SUM OF D1-D8)....	125,148.91		3,386.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	34,446.29	.0270636	932.25
	2. 614186 SCH D OF OSSEO-FAIRCHILD	308,229.00	.0270636	8,341.79
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	10.			
	11.			
	(SUM OF E1-E10).....	342,675.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,082.36	.0270636	705.88
	2.			
	3.			
	(SUM OF F1-F3)....	26,082.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	623,233.51	.0270636	16,866.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 18012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,717.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,717.57	.0180311	8,108.91
	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.....	323,490.00	.0180311	5,832.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0180311	0.01
	(SUM OF D1-D8)....	323,490.51		5,832.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	12,379.87	.0180311	223.23
	2. 180217 SCH D OF AUGUSTA	177,830.18	.0180311	3,206.48
	3. 181729 SCH D OF FALL CREEK	871,614.00	.0180311	15,716.18
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	10.			
	11.			
	(SUM OF E1-E10).....	1,061,824.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	84,647.67	.0180311	1,526.29
	2.			
	3.			
	(SUM OF F1-F3)....	84,647.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,919,679.80	.0180311	34,613.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LUDINGTON COMUN: 18014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,741.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,741.24	.0225796	9,635.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188070 LAKE EAU CLAIRE PROTECTION AND REHAB	14,181.35	.0225796	320.21
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	11.			
	(SUM OF C1-C11)...	14,181.35		
	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.....	175,462.00	.0225796	3,961.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0225796	0.02
	(SUM OF D1-D8)....	175,462.71		3,961.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 090870 SCH D OF CADOTT COMMUNITY	29,322.25	.0225796	662.07
	2. 180217 SCH D OF AUGUSTA	526,799.17	.0225796	11,894.93
	3. 181729 SCH D OF FALL CREEK	519,679.00	.0225796	11,734.16
	4.			
	5.			
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	11.			
	(SUM OF E1-E10).....	1,075,800.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	80,323.03	.0225796	1,813.66
	2.			
	3.			
	(SUM OF F1-F3)....	80,323.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,772,508.75	.0225796	40,022.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OTTER CREEK COMUN: 18016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,154.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,154.15	.0249415	3,894.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,965.00	.0249415	1,994.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0249415	
	(SUM OF D1-D8)....	79,964.96		1,994.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	158,521.34	.0249415	3,953.76
	2. 614186 SCH D OF OSSEO-FAIRCHILD	241,934.00	.0249415	6,034.20
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	10.			
	11.			
	(SUM OF E1-E10).....	400,455.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,391.93	.0249415	733.08
	2.			
	3.			
	(SUM OF F1-F3)....	29,391.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	665,966.38	.0249415	16,610.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLEASANT VALLEY COMUN: 18018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,706,546.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,706,546.21	.0141539	24,154.36
	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.....	727,086.00	.0141539	10,291.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0141539	
	(SUM OF D1-D8)....	727,086.11		10,291.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	35,073.00	.0141539	496.42
	2. 181554 SCH D OF EAU CLAIRE AREA	2,792,826.90	.0141539	39,529.52
	3. 611600 SCH D OF ELEVA-STRUM	537,466.57	.0141539	7,607.27
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	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,365,366.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	321,213.30	.0141539	4,546.44
	2.			
	3.			
	(SUM OF F1-F3)....	321,213.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,120,212.09	.0141539	86,625.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SEYMOUR COMUN: 18020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,402,266.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,402,266.13	.0165867	23,259.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	135,385.76	.0165867	2,245.61
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	135,385.76		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	370,758.00	.0165867	6,149.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0165867	-0.01
	(SUM OF D1-D8)....	370,757.28		6,149.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 091092 SCH D OF CHIPPEWA FALLS AREA	55,325.23	.0165867	917.65
	2. 181554 SCH D OF EAU CLAIRE AREA	1,968,733.02	.0165867	32,654.83
	3. 181729 SCH D OF FALL CREEK	771,909.00	.0165867	12,803.44
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	10.			
	11.			
	(SUM OF E1-E10).....	2,795,967.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	263,940.45	.0165867	4,377.91
	2.			
	3.			
	(SUM OF F1-F3)....	263,940.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,968,316.87	.0165867	82,408.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 18022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,061,088.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,061,088.74	.0098324	20,265.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 178020 ELK CREEK LAKE PRO & REHAB DIST			
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	484,003.00	.0098324	4,758.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.31	.0098324	-0.01
	(SUM OF D1-D8)....	484,001.69		4,758.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 171645 SCH D OF ELK MOUND AREA	107,520.51	.0098324	1,057.18
	2. 181554 SCH D OF EAU CLAIRE AREA	3,794,959.26	.0098324	37,313.76
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	11.			
	(SUM OF E1-E10).....	3,902,479.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	387,946.94	.0098324	3,814.47
	2.			
	3.			
	(SUM OF F1-F3)....	387,946.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,835,517.14	.0098324	67,209.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 18024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,342,266.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,342,266.93	.0148263	49,553.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	59,634.05	.0148263	884.15
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	10.			
	11.			
	(SUM OF C1-C11)...	59,634.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,217,000.00	.0148263	18,043.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.38	.0148263	-0.02
	(SUM OF D1-D8)....	1,216,998.62		18,043.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	1,629,167.63	.0148263	24,154.60
	2. 181554 SCH D OF EAU CLAIRE AREA	4,567,690.81	.0148263	67,722.11
	3. 181729 SCH D OF FALL CREEK	473,441.00	.0148263	7,019.39
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	11.			
	(SUM OF E1-E10).....	6,670,299.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	629,095.80	.0148263	9,327.18
	2.			
	3.			
	(SUM OF F1-F3)....	629,095.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,918,294.84	.0148263	176,704.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILSON COMUN: 18026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,287.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,287.39	.0325603	5,088.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,810.00	.0325603	905.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0325603	0.03
	(SUM OF D1-D8)....	27,810.84		905.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 095593 SCH D OF STANLEY-BOYD AREA	134,421.00	.0325603	4,376.80
	2. 180217 SCH D OF AUGUSTA	217,701.20	.0325603	7,088.43
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	11.			
	(SUM OF E1-E10).....	352,122.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,416.99	.0325603	957.83
	2.			
	3.			
	(SUM OF F1-F3)....	29,416.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	565,637.42	.0325603	18,417.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FAIRCHILD COMUN: 18126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,732.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,732.45	.0579507	3,287.69
	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.....	91,740.00	.0579507	5,316.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0579507	
	(SUM OF D1-D8)....	91,740.02		5,316.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	148,518.00	.0579507	8,606.74
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	11.			
	(SUM OF E1-E10).....	148,518.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	11,441.67	.0579507	663.05
	2.			
	3.			
	(SUM OF F1-F3)....	11,441.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	308,432.14	.0579507	17,873.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FALL CREEK COMUN: 18127

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,815.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,815.01	.0215604	6,571.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188060 FALL CREEK PUBLIC INLAND LAKE PRO & R	8,000.00	.0215604	172.48
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	10.			
	11.			
	(SUM OF C1-C11)...	8,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	149,537.30	.0215604	3,224.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	8,107.00	.0215604	174.79
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	475,502.00	.0215604	10,252.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0215604	0.01
	(SUM OF D1-D8)....	633,146.56		13,650.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181729 SCH D OF FALL CREEK	750,061.00	.0215604	16,171.67
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	750,061.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	61,568.80	.0215604	1,327.45
	2.			
	3.			
	(SUM OF F1-F3)....	61,568.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,757,591.37	.0215604	37,894.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ALTOONA COMUN: 18201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,917,239.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,917,239.84	.0121362	23,268.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188030 LAKE ALTOONA DISTRICT	54,030.19	.0121362	655.72
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	10.			
	11.			
	(SUM OF C1-C11)...	54,030.19		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,832,943.91	.0121362	58,653.59
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	85,497.00	.0121362	1,037.61
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,819,703.00	.0121362	34,220.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.15	.0121362	-0.01
	(SUM OF D1-D8)....	7,738,142.76		93,911.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180112 SCH D OF ALTOONA	4,398,504.55	.0121362	53,381.13
	2. 181554 SCH D OF EAU CLAIRE AREA	186,706.56	.0121362	2,265.91
	3. 181729 SCH D OF FALL CREEK	283.00	.0121362	3.43
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	10.			
	11.			
	(SUM OF E1-E10).....	4,585,494.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	387,258.34	.0121362	4,699.85
	2.			
	3.			
	(SUM OF F1-F3)....	387,258.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,682,165.24	.0121362	178,185.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF AUGUSTA COMUN: 18202

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,347.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,347.08	.0251567	7,807.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 188050 AUGUSTA MILL POND PRO & REHAB DISTRIC			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	369,907.37	.0251567	9,305.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	5,317.00	.0251567	133.76
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	423,010.00	.0251567	10,641.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0251567	0.01
	(SUM OF D1-D8)....	798,234.76		20,080.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 180217 SCH D OF AUGUSTA	924,075.41	.0251567	23,246.70
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	11.			
	(SUM OF E1-E10).....	924,075.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	62,686.21	.0251567	1,576.98
	2.			
	3.			
	(SUM OF F1-F3)....	62,686.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,095,343.46	.0251567	52,711.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF EAU CLAIRE COMUN: 18221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,549,356.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,549,356.62	.0110229	215,491.74
	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.....	2,847,235.06	.0110229	31,384.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	110,110.00	.0110229	1,213.74
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	40,785,878.62	.0110229	449,581.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.47	.0110229	-0.03
	(SUM OF D1-D8)....	43,743,221.21		482,179.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 181554 SCH D OF EAU CLAIRE AREA	43,414,507.14	.0110229	478,556.31
	2. 180112 SCH D OF ALTOONA	171,408.95	.0110229	1,889.43
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	11.			
	(SUM OF E1-E10).....	43,585,916.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,326,395.84	.0110229	47,689.68
	2.			
	3.			
	(SUM OF F1-F3)....	4,326,395.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	111,204,889.76	.0110229	1,225,806.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AURORA COMUN: 19002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,031.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,031.02	.0306261	14,640.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197030 AURORA SANITARY DISTRICT #1	53,500.00	.0306261	1,638.50
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	53,500.00		
	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.....	111,943.00	.0306261	3,428.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.68	.0306261	0.05
	(SUM OF D1-D8)....	111,944.68		3,428.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	695,485.26	.0306261	21,300.01
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	695,485.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	59,320.62	.0306261	1,816.76
	2.			
	3.			
	(SUM OF F1-F3)....	59,320.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,398,281.58	.0306261	42,823.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COMMONWEALTH COMUN: 19004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	326,744.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	326,744.05	.0339680	11,098.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 197020 COMMONWEALTH SANITARY DISTRICT	10,104.00	.0339680	343.21
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	10,104.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,000.00	.0339680	509.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0339680	
	(SUM OF D1-D8)....	15,000.01		509.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	475,378.51	.0339680	16,147.68
	2.			
	3.			
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	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	475,378.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	40,546.87	.0339680	1,377.30
	2.			
	3.			
	(SUM OF F1-F3)....	40,546.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	867,773.44	.0339680	29,476.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FENCE COMUN: 19006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,410.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,410.26	.0456605	11,890.48
	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.....			
	8. OVERRUN - UNDERRUN.....	-0.13		
	(SUM OF D1-D8)....	-0.13		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	378,869.76	.0456605	17,299.42
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	378,869.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	32,315.26	.0456605	1,475.53
	2.			
	3.			
	(SUM OF F1-F3)....	32,315.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	671,595.15	.0456605	30,665.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FERN COMUN: 19008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,104.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,104.54	.0268012	8,686.40
	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.....	88,109.00	.0268012	2,361.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0268012	0.01
	(SUM OF D1-D8)....	88,109.23		2,361.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	471,538.30	.0268012	12,637.79
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	471,538.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	40,219.32	.0268012	1,077.93
	2.			
	3.			
	(SUM OF F1-F3)....	40,219.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	923,971.39	.0268012	24,763.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FLORENCE COMUN: 19010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,009,452.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,009,452.29	.0216359	43,476.45
	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.....	60,354.82	.0216359	1,305.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	834,107.00	.0216359	18,046.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0216359	0.02
	(SUM OF D1-D8)....	894,462.60		19,352.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	2,923,543.48	.0216359	63,253.70
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,923,543.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	249,360.31	.0216359	5,395.15
	2.			
	3.			
	(SUM OF F1-F3)....	249,360.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,076,818.68	.0216359	131,477.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HOMESTEAD COMUN: 19012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,039.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,039.24	.0315088	9,642.95
	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.....	103,527.00	.0315088	3,262.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0315088	
	(SUM OF D1-D8)....	103,527.08		3,262.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	445,255.17	.0315088	14,029.49
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	445,255.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	37,977.53	.0315088	1,196.63
	2.			
	3.			
	(SUM OF F1-F3)....	37,977.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	892,799.02	.0315088	28,131.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LONG LAKE COMUN: 19014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,864.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,864.22	.0316364	8,822.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	55,470.00	.0316364	1,754.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0316364	
	(SUM OF D1-D8)....	55,469.88		1,754.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	405,718.34	.0316364	12,835.49
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	405,718.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	34,605.28	.0316364	1,094.79
	2.			
	3.			
	(SUM OF F1-F3)....	34,605.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	774,657.72	.0316364	24,507.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TIPLER COMUN: 19016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,203.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,203.38	.0473752	8,963.56
	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.....	24,291.00	.0473752	1,150.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0473752	-0.01
	(SUM OF D1-D8)....	24,290.78		1,150.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 191855 SCH D OF FLORENCE COUNTY	275,271.18	.0473752	13,041.05
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	275,271.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	23,478.94	.0473752	1,112.32
	2.			
	3.			
	(SUM OF F1-F3)....	23,478.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	512,244.28	.0473752	24,267.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALTO COMUN: 20002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-29.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	631,018.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,989.38	.0146656	9,253.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	318,213.00	.0146656	4,666.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0146656	0.01
	(SUM OF D1-D8)....	318,213.39		4,666.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	90,335.41	.0146656	1,324.83
	2. 206216 SCH D OF WAUPUN	861,425.00	.0146656	12,633.33
	3. 243325 SCH D OF MARKESAN	31,813.85	.0146656	466.57
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	983,574.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	65,472.99	.0146656	960.20
	2.			
	3.			
	(SUM OF F1-F3)....	65,472.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,998,250.02	.0146656	29,305.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ASHFORD COMUN: 20004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-46.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	999,260.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	999,213.49	.0171379	17,124.49
	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.....	322,050.69	.0171379	5,519.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0171379	-0.01
	(SUM OF D1-D8)....	322,050.29		5,519.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	72,978.84	.0171379	1,250.71
	2. 200910 SCH D OF CAMPBELLSPORT	1,610,194.98	.0171379	27,595.47
	3. 662800 SCH D OF KEWASKUM	2,898.04	.0171379	49.67
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,686,071.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	103,674.66	.0171379	1,776.77
	2.			
	3.			
	(SUM OF F1-F3)....	103,674.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,111,010.30	.0171379	53,316.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AUBURN COMUN: 20006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-69.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,488,572.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,488,503.47	.0164351	24,463.74
	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.....	388,040.00	.0164351	6,377.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0164351	
	(SUM OF D1-D8)....	388,040.15		6,377.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,480,836.11	.0164351	24,337.72
	2. 662800 SCH D OF KEWASKUM	852,486.65	.0164351	14,010.72
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	10.			
	11.			
	(SUM OF E1-E10).....	2,333,322.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	154,431.29	.0164351	2,538.10
	2.			
	3.			
	(SUM OF F1-F3)....	154,431.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,364,297.67	.0164351	71,727.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BYRON COMUN: 20008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-44.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	950,645.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,601.10	.0191153	18,171.11
	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.....	347,026.00	.0191153	6,633.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0191153	0.01
	(SUM OF D1-D8)....	347,026.43		6,633.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	569,271.10	.0191153	10,881.84
	2. 200910 SCH D OF CAMPBELLSPORT	212,864.70	.0191153	4,068.99
	3. 201862 SCH D OF FOND DU LAC	237,423.68	.0191153	4,538.45
	4. 204025 SCH D OF OAKFIELD	497,865.00	.0191153	9,516.89
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,517,424.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	98,620.22	.0191153	1,885.16
	2.			
	3.			
	(SUM OF F1-F3)....	98,620.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,913,672.23	.0191153	55,695.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CALUMET COMUN: 20010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-53.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,154,727.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,154,673.21	.0159046	18,364.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207130 CALUMET SANITARY DISTRICT #1			
	2. 207170 JOHNSBURG 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.....	331,175.00	.0159046	5,267.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0159046	-0.01
	(SUM OF D1-D8)....	331,174.68		5,267.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,711,355.16	.0159046	27,218.42
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,711,355.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	119,806.05	.0159046	1,905.47
	2.			
	3.			
	(SUM OF F1-F3)....	119,806.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,317,009.10	.0159046	52,755.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EDEN COMUN: 20012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-31.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,621.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	668,590.75	.0163336	10,920.54
	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.....	205,869.00	.0163336	3,362.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0163336	
	(SUM OF D1-D8)....	205,868.83		3,362.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	13,647.13	.0163336	222.90
	2. 200910 SCH D OF CAMPBELLSPORT	1,094,451.04	.0163336	17,876.40
	3. 201862 SCH D OF FOND DU LAC	17,595.22	.0163336	287.39
	4.			
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	11.			
	(SUM OF E1-E10).....	1,125,693.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	69,374.90	.0163336	1,133.15
	2.			
	3.			
	(SUM OF F1-F3)....	69,374.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,069,527.87	.0163336	33,802.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELDORADO COMUN: 20014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	731,900.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	731,866.07	.0167587	12,265.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	395,559.00	.0167587	6,629.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.81	.0167587	-0.01
	(SUM OF D1-D8)....	395,558.19		6,629.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	110,421.13	.0167587	1,850.51
	2. 204956 SCH D OF ROSENDALE-BRANDON	917,994.57	.0167587	15,384.45
	3.			
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	11.			
	(SUM OF E1-E10).....	1,028,415.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	75,923.45	.0167587	1,272.38
	2.			
	3.			
	(SUM OF F1-F3)....	75,923.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,231,763.41	.0167587	37,401.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EMPIRE COMUN: 20016

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-94.60		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,031,513.17		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,031,418.57	.0122625	24,910.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	207040 MARY HILL PARK SANITARY DISTRICT			
2.	207060 EMPIRE SANITARY DISTRICT #1			
3.	207160 EMPIRE SANITARY DISTRICT #3			
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11.				
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	578,928.00	.0122625	7,099.11
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.29	.0122625	
	(SUM OF D1-D8)....	578,928.29		7,099.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	200910 SCH D OF CAMPBELLSPORT	287,962.14	.0122625	3,531.14
2.	201862 SCH D OF FOND DU LAC	2,515,370.94	.0122625	30,844.75
3.				
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11.				
	(SUM OF E1-E10).....	2,803,333.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001000 MORAINE PARK TECHNICAL COLLEGE	210,722.90	.0122625	2,583.99
2.				
3.				
	(SUM OF F1-F3)....	210,722.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,624,402.84	.0122625	68,969.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FOND DU LAC COMUN: 20018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-99.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,131,950.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,131,850.86	.0126238	26,912.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207030 FOND DU LAC SANITARY DISTRICT #2			
	2. 207070 FOND DU LAC SANITARY DISTRICT #3	103,645.00	.0126238	1,308.40
	3. 207100 FOND DU LAC SANITARY DISTRICT #4			
	4. 207140 FOND DU LAC SANITARY DISTRICT #5			
	5. 207190 FOND DU LAC SANITARY DIST #6			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	103,645.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	183,878.00	.0126238	2,321.26
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	633,409.00	.0126238	7,996.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.09	.0126238	-0.01
	(SUM OF D1-D8)....	817,285.91		10,317.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	2,108,608.86	.0126238	26,618.83
	2. 203983 SCH D OF NORTH FOND DU LAC	825,065.73	.0126238	10,415.54
	3. 204025 SCH D OF OAKFIELD	118,899.00	.0126238	1,500.97
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,052,573.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	221,166.87	.0126238	2,791.99
	2.			
	3.			
	(SUM OF F1-F3)....	221,166.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,326,522.23	.0126238	79,865.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FOREST COMUN: 20020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-30.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	646,585.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	646,554.92	.0184742	11,944.62
	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.....	171,965.46	.0184742	3,176.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0184742	
	(SUM OF D1-D8)....	171,965.28		3,176.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,092,858.05	.0184742	20,189.74
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,092,858.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	67,055.14	.0184742	1,238.79
	2.			
	3.			
	(SUM OF F1-F3)....	67,055.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,978,433.39	.0184742	36,550.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FRIENDSHIP COMUN: 20022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-49.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,054,276.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,054,227.10	.0203671	21,471.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207090 FRIENDSHIP SANITARY DISTRICT #2			
	2. 207150 CONSOLIDATED SANITARY DISTRICT #1			
	3.			
	4.			
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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.....	116,700.00	.0203671	2,376.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0203671	-0.01
	(SUM OF D1-D8)....	116,699.75		2,376.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,737,204.94	.0203671	35,381.95
	2.			
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	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,737,204.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	109,346.70	.0203671	2,227.08
	2.			
	3.			
	(SUM OF F1-F3)....	109,346.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,017,478.49	.0203671	61,457.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAMARTINE COMUN: 20024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-42.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	906,626.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	906,584.69	.0172608	15,648.44
	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.....	471,555.00	.0172608	8,139.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0172608	
	(SUM OF D1-D8)....	471,554.72		8,139.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	107,521.79	.0172608	1,855.91
	2. 204025 SCH D OF OAKFIELD	751,030.00	.0172608	12,963.43
	3. 204956 SCH D OF ROSENDALE-BRANDON	539,927.07	.0172608	9,319.61
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,398,478.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	94,068.62	.0172608	1,623.71
	2.			
	3.			
	(SUM OF F1-F3)....	94,068.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,870,686.89	.0172608	49,550.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARSHFIELD COMUN: 20026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-33.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,680.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,647.55	.0177790	12,759.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207170 JOHNSBURG SANITARY DISTRICT			
	2. 208030 WOLF LAKE PROT. & MGT. DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	176,986.00	.0177790	3,146.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0177790	
	(SUM OF D1-D8)....	176,985.87		3,146.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	1,063,454.01	.0177790	18,907.21
	2.			
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	11.			
	(SUM OF E1-E10).....	1,063,454.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	74,448.73	.0177790	1,323.63
	2.			
	3.			
	(SUM OF F1-F3)....	74,448.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,032,536.16	.0177790	36,136.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF METOMEN COMUN: 20028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,789.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,771.29	.0158195	6,340.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,510.00	.0158195	3,994.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0158195	
	(SUM OF D1-D8)....	252,510.13		3,994.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	340,894.79	.0158195	5,392.81
	2. 204956 SCH D OF ROSENDALE-BRANDON	232,472.27	.0158195	3,677.61
	3. 243325 SCH D OF MARKESAN	21,844.70	.0158195	345.57
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	595,211.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	41,560.17	.0158195	657.46
	2.			
	3.			
	(SUM OF F1-F3)....	41,560.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,290,053.35	.0158195	20,408.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKFIELD COMUN: 20030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-17.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,338.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,321.52	.0182333	6,697.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207120 OAKFIELD SANITARY DISTRICT #1	13,400.00	.0182333	244.33
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	13,400.00		
	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.....	192,574.00	.0182333	3,511.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0182333	-0.01
	(SUM OF D1-D8)....	192,573.54		3,511.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	540,460.00	.0182333	9,854.40
	2. 204956 SCH D OF ROSENDALE-BRANDON	28,306.60	.0182333	516.12
	3. 206216 SCH D OF WAUPUN	35,992.00	.0182333	656.25
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	604,758.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	38,121.32	.0182333	695.08
	2.			
	3.			
	(SUM OF F1-F3)....	38,121.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,216,174.98	.0182333	22,174.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OSCEOLA COMUN: 20032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-58.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,265,217.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,265,158.62	.0204409	25,860.99
	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.....	356,256.00	.0204409	7,282.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0204409	
	(SUM OF D1-D8)....	356,256.22		7,282.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	2,138,868.17	.0204409	43,720.40
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,138,868.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	131,235.81	.0204409	2,682.58
	2.			
	3.			
	(SUM OF F1-F3)....	131,235.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,891,518.82	.0204409	79,546.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RIPON COMUN: 20034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-31.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	671,357.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	671,326.23	.0180282	12,102.84
	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.....	508,000.00	.0180282	9,158.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0180282	0.01
	(SUM OF D1-D8)....	508,000.44		9,158.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	1,048,046.90	.0180282	18,894.46
	2.			
	3.			
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	7.			
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	11.			
	(SUM OF E1-E10).....	1,048,046.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	69,624.16	.0180282	1,255.20
	2.			
	3.			
	(SUM OF F1-F3)....	69,624.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,296,997.73	.0180282	41,410.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROSENDALE COMUN: 20036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-19.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,783.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,763.95	.0161021	6,904.00
	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.....	219,844.00	.0161021	3,539.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0161021	
	(SUM OF D1-D8)....	219,843.72		3,539.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	326,152.45	.0161021	5,251.73
	2. 204956 SCH D OF ROSENDALE-BRANDON	303,880.63	.0161021	4,893.12
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	11.			
	(SUM OF E1-E10).....	630,033.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	44,498.98	.0161021	716.53
	2.			
	3.			
	(SUM OF F1-F3)....	44,498.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,323,139.73	.0161021	21,305.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGVALE COMUN: 20038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-16.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	356,771.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,754.89	.0179356	6,398.63
	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.....	177,167.00	.0179356	3,177.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0179356	0.01
	(SUM OF D1-D8)....	177,167.29		3,177.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	15,007.42	.0179356	269.16
	2. 204956 SCH D OF ROSENDALE-BRANDON	405,204.90	.0179356	7,267.61
	3. 206216 SCH D OF WAUPUN	84,669.00	.0179356	1,518.59
	4.			
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	11.			
	(SUM OF E1-E10).....	504,881.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	37,002.92	.0179356	663.67
	2.			
	3.			
	(SUM OF F1-F3)....	37,002.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,075,806.42	.0179356	19,295.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TAYCHEEDAH COMUN: 20040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-144.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,099,064.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,098,920.09	.0136907	42,426.63
	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	256,245.00	.0136907	3,508.19
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	256,245.00		
	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.....	725,790.00	.0136907	9,936.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0136907	-0.01
	(SUM OF D1-D8)....	725,789.47		9,936.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	424,796.42	.0136907	5,815.80
	2. 201862 SCH D OF FOND DU LAC	3,800,458.09	.0136907	52,031.23
	3.			
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	11.			
	(SUM OF E1-E10).....	4,225,254.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	321,422.95	.0136907	4,400.53
	2.			
	3.			
	(SUM OF F1-F3)....	321,422.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,627,632.02	.0136907	118,119.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUPUN COMUN: 20042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-35.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	765,837.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,801.72	.0171954	13,168.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	236,657.00	.0171954	4,069.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0171954	
	(SUM OF D1-D8)....	236,657.27		4,069.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	35,510.38	.0171954	610.63
	2. 206216 SCH D OF WAUPUN	1,169,222.00	.0171954	20,105.33
	3.			
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	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,204,732.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	79,462.30	.0171954	1,366.39
	2.			
	3.			
	(SUM OF F1-F3)....	79,462.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,286,653.67	.0171954	39,320.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BRANDON COMUN: 20106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,995.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,985.37	.0200868	4,298.29
	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.....	150,404.91	.0200868	3,021.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,955.00	.0200868	6,908.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0200868	
	(SUM OF D1-D8)....	494,359.89		9,930.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	314,790.11	.0200868	6,323.14
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	314,790.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	23,651.61	.0200868	475.09
	2.			
	3.			
	(SUM OF F1-F3)....	23,651.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,786.98	.0200868	21,026.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMPBELLSPORT COMUN: 20111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-31.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	637,251.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	637,220.04	.0171520	10,929.66
	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.....	12,438.44	.0171520	213.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,109,547.00	.0171520	19,031.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0171520	
	(SUM OF D1-D8)....	1,121,985.48		19,244.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	1,147,596.69	.0171520	19,683.68
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,147,596.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	70,413.77	.0171520	1,207.74
	2.			
	3.			
	(SUM OF F1-F3)....	70,413.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,977,215.98	.0171520	51,065.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EDEN COMUN: 20121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-13.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,798.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,784.48	.0207323	6,132.32
	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.....	33,687.00	.0207323	698.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0207323	-0.01
	(SUM OF D1-D8)....	33,686.75		698.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	500,315.67	.0207323	10,372.75
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	10.			
	11.			
	(SUM OF E1-E10).....	500,315.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	30,698.17	.0207323	636.45
	2.			
	3.			
	(SUM OF F1-F3)....	30,698.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	860,485.07	.0207323	17,839.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FAIRWATER COMUN: 20126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,768.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,763.75	.0238292	2,567.93
	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.....	74,662.31	.0238292	1,779.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	99,282.00	.0238292	2,365.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0238292	
	(SUM OF D1-D8)....	173,944.41		4,144.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	845.87	.0238292	20.16
	2. 243325 SCH D OF MARKESAN	168,075.97	.0238292	4,005.13
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	11.			
	(SUM OF E1-E10).....	168,921.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	11,190.03	.0238292	266.65
	2.			
	3.			
	(SUM OF F1-F3)....	11,190.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	461,820.03	.0238292	11,004.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MOUNT CALVARY COMUN: 20151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,275.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,265.80	.0215630	4,469.29
	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.....	102,841.00	.0215630	2,217.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0215630	
	(SUM OF D1-D8)....	102,840.93		2,217.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	306,907.04	.0215630	6,617.86
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	11.			
	(SUM OF E1-E10).....	306,907.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	21,485.50	.0215630	463.29
	2.			
	3.			
	(SUM OF F1-F3)....	21,485.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	638,499.27	.0215630	13,768.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORTH FOND DU LAC COMUN: 20161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-50.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,013,144.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,013,093.76	.0198583	20,118.38
	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.....	609,479.85	.0198583	12,103.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,527,093.00	.0198583	30,325.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0198583	
	(SUM OF D1-D8)....	2,136,573.01		42,428.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 203983 SCH D OF NORTH FOND DU LAC	1,777,954.65	.0198583	35,307.27
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	11.			
	(SUM OF E1-E10).....	1,777,954.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	111,911.65	.0198583	2,222.38
	2.			
	3.			
	(SUM OF F1-F3)....	111,911.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,039,533.07	.0198583	100,076.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OAKFIELD COMUN: 20165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,777.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,762.91	.0190202	5,511.37
	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.....	259,230.23	.0190202	4,930.63
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	390,593.00	.0190202	7,429.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0190202	-0.01
	(SUM OF D1-D8)....	649,822.93		12,359.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204025 SCH D OF OAKFIELD	514,188.00	.0190202	9,780.00
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	11.			
	(SUM OF E1-E10).....	514,188.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	31,995.77	.0190202	608.57
	2.			
	3.			
	(SUM OF F1-F3)....	31,995.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,485,769.61	.0190202	28,259.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROSENDALE COMUN: 20176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,097.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,079.00	.0186580	7,315.44
	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.....	7,811.73	.0186580	145.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	246,391.00	.0186580	4,597.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0186580	0.01
	(SUM OF D1-D8)....	254,203.01		4,742.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	541,558.76	.0186580	10,104.44
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	11.			
	(SUM OF E1-E10).....	541,558.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	40,689.76	.0186580	759.19
	2.			
	3.			
	(SUM OF F1-F3)....	40,689.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,228,530.53	.0186580	22,922.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SAINT CLOUD COMUN: 20181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,726.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,718.61	.0246015	4,298.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	139,857.00	.0246015	3,440.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0246015	
	(SUM OF D1-D8)....	139,856.97		3,440.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	258,935.62	.0246015	6,370.23
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	11.			
	(SUM OF E1-E10).....	258,935.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	18,127.19	.0246015	445.96
	2.			
	3.			
	(SUM OF F1-F3)....	18,127.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	591,638.39	.0246015	14,555.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF FOND DU LAC COMUN: 20226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-796.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,054,435.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,053,639.43	.0115401	185,261.75
	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.....	2,557,481.02	.0115401	29,513.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,434,001.00	.0115401	316,593.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.83	.0115401	-0.03
	(SUM OF D1-D8)....	29,991,479.19		346,106.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 201862 SCH D OF FOND DU LAC	22,497,590.21	.0115401	259,626.04
	2. 203983 SCH D OF NORTH FOND DU LAC	747,390.76	.0115401	8,625.02
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	11.			
	(SUM OF E1-E10).....	23,244,980.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,773,729.51	.0115401	20,469.14
	2.			
	3.			
	(SUM OF F1-F3)....	1,773,729.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	71,063,829.10	.0115401	820,088.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF RIPON COMUN: 20276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-118.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,382,373.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,382,255.71	.0149039	35,505.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,311,899.06	.0149039	19,552.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,418,896.00	.0149039	50,955.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0149039	
	(SUM OF D1-D8)....	4,730,794.92		70,507.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	3,962,330.47	.0149039	59,054.55
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	11.			
	(SUM OF E1-E10).....	3,962,330.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	263,226.71	.0149039	3,923.13
	2.			
	3.			
	(SUM OF F1-F3)....	263,226.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,338,607.81	.0149039	168,990.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WAUPUN COMUN: 20292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-59.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,203,458.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,203,398.67	.0184394	22,190.04
	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.....	65,997.42	.0184394	1,216.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,544,516.16	.0184394	28,480.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0184394	
	(SUM OF D1-D8)....	1,610,513.65		29,697.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 206216 SCH D OF WAUPUN	2,024,055.00	.0184394	37,322.52
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	11.			
	(SUM OF E1-E10).....	2,024,055.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	132,939.50	.0184394	2,451.33
	2.			
	3.			
	(SUM OF F1-F3)....	132,939.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,970,906.82	.0184394	91,660.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALVIN COMUN: 21002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	199,392.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	199,392.60	.0521397	10,396.29
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0521397	0.02
	(SUM OF D1-D8)....	0.32		0.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	386,849.31	.0521397	20,170.23
	2. 634330 SCH D OF PHELPS	3,860.02	.0521397	201.26
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	11.			
	(SUM OF E1-E10).....	390,709.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	15,987.45	.0521397	833.58
	2.			
	3.			
	(SUM OF F1-F3)....	15,987.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	606,089.70	.0521397	31,601.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARGONNE COMUN: 21004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	190,060.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	190,060.80	.0435921	8,285.15
	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.....	59,080.00	.0435921	2,575.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0435921	
	(SUM OF D1-D8)....	59,080.06		2,575.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	373,259.99	.0435921	16,271.20
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	373,259.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	15,239.22	.0435921	664.31
	2.			
	3.			
	(SUM OF F1-F3)....	15,239.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	637,640.07	.0435921	27,796.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARMSTRONG CREEK COMUN: 21006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,998.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,998.10	.0547753	11,393.17
	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.....	79,987.00	.0547753	4,381.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0547753	-0.02
	(SUM OF D1-D8)....	79,986.69		4,381.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 382212 SCH D OF GOODMAN-ARMSTRONG	641,397.21	.0547753	35,132.78
	2.			
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	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	641,397.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	16,677.44	.0547753	913.51
	2.			
	3.			
	(SUM OF F1-F3)....	16,677.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	946,059.44	.0547753	51,820.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLACKWELL COMUN: 21008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,479.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,479.37	.0306295	3,414.56
	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.....	70,000.00	.0306295	2,144.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	70,000.00		2,144.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	5,511.00	.0306295	168.80
	2. 215992 SCH D OF WABENO AREA	148,644.34	.0306295	4,552.91
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	10.			
	11.			
	(SUM OF E1-E10).....	154,155.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	8,938.50	.0306295	273.78
	2.			
	3.			
	(SUM OF F1-F3)....	8,938.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	344,573.21	.0306295	10,554.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CASWELL COMUN: 21010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	55,391.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	55,391.34	.0668856	3,704.89
	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.....	-0.06		
	(SUM OF D1-D8)....	-0.06		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	149,290.00	.0668856	9,985.36
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	149,290.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	4,441.32	.0668856	297.06
	2.			
	3.			
	(SUM OF F1-F3)....	4,441.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	209,122.60	.0668856	13,987.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CRANDON COMUN: 21012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,366.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,366.92	.0328415	9,076.32
	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.....	179,085.00	.0328415	5,881.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0328415	
	(SUM OF D1-D8)....	179,085.09		5,881.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	542,756.39	.0328415	17,824.95
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	542,756.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	22,159.31	.0328415	727.75
	2.			
	3.			
	(SUM OF F1-F3)....	22,159.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,020,367.71	.0328415	33,510.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FREEDOM COMUN: 21014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,983.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,983.45	.0210271	8,137.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,982.00	.0210271	3,910.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0210271	0.01
	(SUM OF D1-D8)....	185,982.26		3,910.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	525,636.86	.0210271	11,052.63
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	525,636.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	31,028.62	.0210271	652.44
	2.			
	3.			
	(SUM OF F1-F3)....	31,028.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,129,631.19	.0210271	23,752.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HILES COMUN: 21016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	697,549.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	697,549.84	.0209632	14,622.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218020 PINE LAKE PRO & REHAB ASSOC.	40,000.00	.0209632	838.53
	2. 638070 KENTUCK LAKE PROT & REHAB DISTRICT			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF C1-C11)...	40,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,598.00	.0209632	4,058.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0209632	
	(SUM OF D1-D8)....	193,597.89		4,058.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,149,569.08	.0209632	24,098.72
	2. 435733 SCH D OF THREE LAKES	145,736.92	.0209632	3,055.12
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,295,306.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	55,930.07	.0209632	1,172.48
	2.			
	3.			
	(SUM OF F1-F3)....	55,930.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,282,383.80	.0209632	47,846.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAONA COMUN: 21018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	520,803.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	520,803.15	.0321871	16,763.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217020 LAONA SANITARY DISTRICT #1	31,693.00	.0321871	1,020.11
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	10.			
	11.			
	(SUM OF C1-C11)...	31,693.00		
	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.....	514,989.00	.0321871	16,576.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.17	.0321871	-0.07
	(SUM OF D1-D8)....	514,986.83		16,575.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	1,439,779.00	.0321871	46,342.35
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,439,779.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	42,832.79	.0321871	1,378.66
	2.			
	3.			
	(SUM OF F1-F3)....	42,832.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,550,094.77	.0321871	82,080.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 21020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	923,703.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	923,703.87	.0218680	20,199.60
	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.....	311,165.00	.0218680	6,804.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0218680	
	(SUM OF D1-D8)....	311,164.96		6,804.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	1,814,060.03	.0218680	39,669.94
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,814,060.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	74,063.27	.0218680	1,619.62
	2.			
	3.			
	(SUM OF F1-F3)....	74,063.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,122,992.13	.0218680	68,293.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NASHVILLE COMUN: 21022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,027,074.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,027,074.26	.0237605	24,403.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	26,533.93	.0237605	630.46
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	26,533.93		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,727.00	.0237605	6,432.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0237605	
	(SUM OF D1-D8)....	270,727.17		6,432.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	2,017,068.92	.0237605	47,926.61
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,017,068.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	82,351.59	.0237605	1,956.72
	2.			
	3.			
	(SUM OF F1-F3)....	82,351.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,423,755.87	.0237605	81,350.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF POPPLE RIVER COMUN: 21024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,160.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,160.25	.0654224	3,739.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03		
	(SUM OF D1-D8)....	-0.03		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	154,058.00	.0654224	10,078.85
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	154,058.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	4,583.15	.0654224	299.84
	2.			
	3.			
	(SUM OF F1-F3)....	4,583.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	215,801.37	.0654224	14,118.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROSS COMUN: 21026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,040.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,040.88	.0703771	4,788.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,399.00	.0703771	1,646.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0703771	0.01
	(SUM OF D1-D8)....	23,399.20		1,646.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 212940 SCH D OF LAONA	183,383.00	.0703771	12,905.97
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	183,383.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	5,455.57	.0703771	383.95
	2.			
	3.			
	(SUM OF F1-F3)....	5,455.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	280,278.65	.0703771	19,725.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WABENO COMUN: 21028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	392,372.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	392,372.01	.0312886	12,276.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 217030 WABENO SANITARY DISTRICT #1	12,500.00	.0312886	391.11
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	12,500.00		
	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.....	157,146.00	.0312886	4,916.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0312886	0.01
	(SUM OF D1-D8)....	157,146.24		4,916.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	546,668.48	.0312886	17,104.49
	2.			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	546,668.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	32,270.13	.0312886	1,009.69
	2.			
	3.			
	(SUM OF F1-F3)....	32,270.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,140,956.86	.0312886	35,698.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CRANDON COMUN: 21211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	460,252.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	460,252.16	.0260536	11,991.25
	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.....	43,672.64	.0260536	1,137.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	870,432.00	.0260536	22,677.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0260536	
	(SUM OF D1-D8)....	914,104.56		23,815.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 211218 SCH D OF CRANDON	927,144.28	.0260536	24,155.49
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	927,144.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	37,852.85	.0260536	986.21
	2.			
	3.			
	(SUM OF F1-F3)....	37,852.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,339,353.85	.0260536	60,948.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEETOWN COMUN: 22002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,927.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,945.63	.0246892	5,454.97
	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.....	288,412.00	.0246892	7,120.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0246892	-0.01
	(SUM OF D1-D8)....	288,411.65		7,120.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	85,830.00	.0246892	2,119.08
	2. 222912 SCH D OF LANCASTER COMMUNITY	291,738.59	.0246892	7,202.79
	3. 224904 SCH D OF RIVER RIDGE	187,005.00	.0246892	4,617.01
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	564,573.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	65,863.94	.0246892	1,626.13
	2.			
	3.			
	(SUM OF F1-F3)....	65,863.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,139,794.81	.0246892	28,140.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMINGTON COMUN: 22004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,970.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,981.80	.0217193	2,909.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	279,419.00	.0217193	6,068.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0217193	0.01
	(SUM OF D1-D8)....	279,419.35		6,068.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	32.00	.0217193	0.69
	2. 224904 SCH D OF RIVER RIDGE	382,319.00	.0217193	8,303.70
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	382,351.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	39,940.00	.0217193	867.47
	2.			
	3.			
	(SUM OF F1-F3)....	39,940.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	835,692.15	.0217193	18,150.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BOSCOBEL COMUN: 22006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,937.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,946.37	.0340967	3,544.24
	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.....	38,946.00	.0340967	1,327.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0340967	
	(SUM OF D1-D8)....	38,946.01		1,327.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	255,331.42	.0340967	8,705.98
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	255,331.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	30,986.43	.0340967	1,056.54
	2.			
	3.			
	(SUM OF F1-F3)....	30,986.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	429,210.23	.0340967	14,634.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CASSVILLE COMUN: 22008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,159.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,169.95	.0325901	4,177.08
	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.....	145,271.00	.0325901	4,734.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	145,271.00		4,734.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	434,644.00	.0325901	14,165.12
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	434,644.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,207.49	.0325901	1,245.19
	2.			
	3.			
	(SUM OF F1-F3)....	38,207.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	746,292.44	.0325901	24,321.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CASTLE ROCK COMUN: 22010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,722.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,728.80	.0314197	2,567.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,000.00	.0314197	3,581.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0314197	
	(SUM OF D1-D8)....	114,000.01		3,581.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	877.91	.0314197	27.59
	2. 221813 SCH D OF FENNIMORE COMMUNITY	27,142.71	.0314197	852.82
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	56,899.00	.0314197	1,787.75
	4. 252527 SCH D OF HIGHLAND	72,800.00	.0314197	2,287.36
	5. 252646 SCH D OF IOWA-GRANT	68,109.00	.0314197	2,139.97
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	225,828.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,363.37	.0314197	765.49
	2.			
	3.			
	(SUM OF F1-F3)....	24,363.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	445,920.80	.0314197	14,010.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLIFTON COMUN: 22012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,780.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,792.31	.0210243	2,918.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	211,265.00	.0210243	4,441.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.05	.0210243	-0.02
	(SUM OF D1-D8)....	211,263.95		4,441.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	23,624.40	.0210243	496.69
	2. 224389 SCH D OF PLATTEVILLE	2,251.18	.0210243	47.33
	3. 252646 SCH D OF IOWA-GRANT	362,389.00	.0210243	7,618.99
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	388,264.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,374.01	.0210243	869.86
	2.			
	3.			
	(SUM OF F1-F3)....	41,374.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	779,694.85	.0210243	16,392.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELLENBORO COMUN: 22014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,786.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,801.31	.0211581	3,888.89
	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.....	193,682.00	.0211581	4,097.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0211581	-0.01
	(SUM OF D1-D8)....	193,681.64		4,097.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	190,889.25	.0211581	4,038.86
	2. 224389 SCH D OF PLATTEVILLE	227,237.08	.0211581	4,807.91
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	10.			
	11.			
	(SUM OF E1-E10).....	418,126.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,791.21	.0211581	1,159.28
	2.			
	3.			
	(SUM OF F1-F3)....	54,791.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	850,400.49	.0211581	17,992.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FENNIMORE COMUN: 22016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,398.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,409.59	.0283231	3,920.20
	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.....	205,331.00	.0283231	5,815.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0283231	0.01
	(SUM OF D1-D8)....	205,331.36		5,815.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	355,271.97	.0283231	10,062.42
	2.			
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	11.			
	(SUM OF E1-E10).....	355,271.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,259.92	.0283231	1,168.61
	2.			
	3.			
	(SUM OF F1-F3)....	41,259.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	740,272.84	.0283231	20,966.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GLEN HAVEN COMUN: 22018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,060.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,069.98	.0368582	4,130.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227060 GLEN HAVEN 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.....	154,355.00	.0368582	5,689.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0368582	-0.02
	(SUM OF D1-D8)....	154,354.47		5,689.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	203,561.00	.0368582	7,502.91
	2. 224904 SCH D OF RIVER RIDGE	148,515.00	.0368582	5,474.01
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	352,076.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,408.08	.0368582	1,231.37
	2.			
	3.			
	(SUM OF F1-F3)....	33,408.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	651,908.53	.0368582	24,028.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARRISON COMUN: 22020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,777.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,794.38	.0194556	3,926.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	232,933.00	.0194556	4,531.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0194556	-0.01
	(SUM OF D1-D8)....	232,932.42		4,531.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	4,833.11	.0194556	94.03
	2. 224389 SCH D OF PLATTEVILLE	347,639.67	.0194556	6,763.54
	3. 224529 SCH D OF POTOSI	144,336.48	.0194556	2,808.16
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	496,809.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	60,154.94	.0194556	1,170.35
	2.			
	3.			
	(SUM OF F1-F3)....	60,154.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	991,691.00	.0194556	19,293.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAZEL GREEN COMUN: 22022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,284.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,309.29	.0212553	6,425.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	218,332.00	.0212553	4,640.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0212553	
	(SUM OF D1-D8)....	218,331.78		4,640.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	178,162.92	.0212553	3,786.92
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	584,840.00	.0212553	12,430.98
	3. 330427 SCH D OF BENTON	25,502.88	.0212553	542.07
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	788,505.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	90,118.45	.0212553	1,915.50
	2.			
	3.			
	(SUM OF F1-F3)....	90,118.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,399,265.32	.0212553	29,741.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HICKORY GROVE COMUN: 22024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	144,404.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	144,416.34	.0234638	3,388.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,082.57	.0234638	4,600.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0234638	-0.02
	(SUM OF D1-D8)....	196,081.58		4,600.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	208,479.65	.0234638	4,891.73
	2. 221813 SCH D OF FENNIMORE COMMUNITY	148,061.28	.0234638	3,474.09
	3. 223850 SCH D OF RIVERDALE (MUSCODA)	4,492.00	.0234638	105.40
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	361,032.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,050.54	.0234638	1,010.13
	2.			
	3.			
	(SUM OF F1-F3)....	43,050.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	744,581.39	.0234638	17,470.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JAMESTOWN COMUN: 22026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	70.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	860,126.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	860,196.82	.0191479	16,471.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227030 KIELER SANITARY DISTRICT #1	120,000.00	.0191479	2,297.76
	2. 227040 JAMESTOWN SANITARY DISTRICT #2			
	3. 227070 JAMESTOWN SANITARY DISTRICT #3	3,000.00	.0191479	57.44
	4.			
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	11.			
	(SUM OF C1-C11)...	123,000.00		
	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.....	457,796.34	.0191479	8,765.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0191479	
	(SUM OF D1-D8)....	457,796.14		8,765.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	314,148.33	.0191479	6,015.31
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	1,903,976.00	.0191479	36,457.32
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	11.			
	(SUM OF E1-E10).....	2,218,124.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	256,424.83	.0191479	4,910.02
	2.			
	3.			
	(SUM OF F1-F3)....	256,424.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,915,542.12	.0191479	74,974.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIBERTY COMUN: 22028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,215.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,229.77	.0277201	4,718.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 227050 STITZER SANITARY DISTRICT	15,113.00	.0277201	418.94
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	10.			
	11.			
	(SUM OF C1-C11)...	15,113.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,200.00	.0277201	4,219.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0277201	0.01
	(SUM OF D1-D8)....	152,200.22		4,219.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	347,990.80	.0277201	9,646.35
	2. 222912 SCH D OF LANCASTER COMMUNITY	77,400.21	.0277201	2,145.55
	3. 252646 SCH D OF IOWA-GRANT	392.00	.0277201	10.87
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	11.			
	(SUM OF E1-E10).....	425,783.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	50,745.53	.0277201	1,406.68
	2.			
	3.			
	(SUM OF F1-F3)....	50,745.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	814,071.53	.0277201	22,566.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIMA COMUN: 22030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,579.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,597.58	.0207576	4,454.54
	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.....	303,443.00	.0207576	6,298.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0207576	0.01
	(SUM OF D1-D8)....	303,443.50		6,298.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	465,697.11	.0207576	9,666.79
	2. 252646 SCH D OF IOWA-GRANT	34,888.00	.0207576	724.19
	3.			
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	11.			
	(SUM OF E1-E10).....	500,585.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	63,971.58	.0207576	1,327.90
	2.			
	3.			
	(SUM OF F1-F3)....	63,971.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,082,597.77	.0207576	22,472.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE GRANT COMUN: 22032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,817.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,826.54	.0238647	2,668.71
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,443.00	.0238647	3,972.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0238647	
	(SUM OF D1-D8)....	166,442.84		3,972.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	104,325.10	.0238647	2,489.69
	2. 224904 SCH D OF RIVER RIDGE	186,351.00	.0238647	4,447.21
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	10.			
	11.			
	(SUM OF E1-E10).....	290,676.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,335.51	.0238647	795.54
	2.			
	3.			
	(SUM OF F1-F3)....	33,335.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	602,280.99	.0238647	14,373.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARION COMUN: 22034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,323.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,334.87	.0281882	3,955.80
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,901.00	.0281882	4,169.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0281882	
	(SUM OF D1-D8)....	147,901.02		4,169.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	296,812.47	.0281882	8,366.64
	2. 221813 SCH D OF FENNIMORE COMMUNITY	50,056.55	.0281882	1,411.01
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	10.			
	11.			
	(SUM OF E1-E10).....	346,869.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,833.85	.0281882	1,179.22
	2.			
	3.			
	(SUM OF F1-F3)....	41,833.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	676,938.76	.0281882	19,081.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MILLVILLE COMUN: 22036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	49,385.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	49,389.54	.0339908	1,678.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,341.00	.0339908	1,337.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0339908	-0.01
	(SUM OF D1-D8)....	39,340.64		1,337.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	140,944.00	.0339908	4,790.80
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	11.			
	(SUM OF E1-E10).....	140,944.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	14,723.03	.0339908	500.45
	2.			
	3.			
	(SUM OF F1-F3)....	14,723.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	244,397.21	.0339908	8,307.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNT HOPE COMUN: 22038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	90,980.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	90,987.99	.0293988	2,674.94
	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.....	100,000.00	.0293988	2,939.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0293988	
	(SUM OF D1-D8)....	99,999.84		2,939.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	5,075.15	.0293988	149.20
	2. 221813 SCH D OF FENNIMORE COMMUNITY	9,585.44	.0293988	281.80
	3. 224904 SCH D OF RIVER RIDGE	243,101.00	.0293988	7,146.90
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	11.			
	(SUM OF E1-E10).....	257,761.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,123.54	.0293988	797.40
	2.			
	3.			
	(SUM OF F1-F3)....	27,123.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	475,872.96	.0293988	13,990.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNT IDA COMUN: 22040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,095.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,106.92	.0298295	4,179.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	130,868.00	.0298295	3,903.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0298295	-0.01
	(SUM OF D1-D8)....	130,867.62		3,903.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	359,628.71	.0298295	10,727.56
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	359,628.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,765.90	.0298295	1,245.86
	2.			
	3.			
	(SUM OF F1-F3)....	41,765.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	672,369.15	.0298295	20,056.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MUSCODA COMUN: 22042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,407.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,424.44	.0356268	7,461.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	78,216.00	.0356268	2,786.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0356268	-0.02
	(SUM OF D1-D8)....	78,215.46		2,786.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	505,650.00	.0356268	18,014.72
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	11.			
	(SUM OF E1-E10).....	505,650.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,429.46	.0356268	2,224.17
	2.			
	3.			
	(SUM OF F1-F3)....	62,429.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	855,719.36	.0356268	30,486.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NORTH LANCASTER COMUN: 22044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	201,231.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	201,248.55	.0199094	4,006.74
	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.....	191,629.00	.0199094	3,815.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.69	.0199094	-0.03
	(SUM OF D1-D8)....	191,627.31		3,815.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	86,563.67	.0199094	1,723.44
	2. 222912 SCH D OF LANCASTER COMMUNITY	375,644.63	.0199094	7,478.87
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	10.			
	11.			
	(SUM OF E1-E10).....	462,208.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,992.23	.0199094	1,194.41
	2.			
	3.			
	(SUM OF F1-F3)....	59,992.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	915,076.39	.0199094	18,218.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PARIS COMUN: 22046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	264,927.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	264,949.13	.0229656	6,084.72
	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.....	125,523.00	.0229656	2,882.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0229656	-0.01
	(SUM OF D1-D8)....	125,522.50		2,882.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	411,560.54	.0229656	9,451.73
	2. 224389 SCH D OF PLATTEVILLE	99,980.28	.0229656	2,296.11
	3. 224529 SCH D OF POTOSI	198,825.49	.0229656	4,566.15
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	11.			
	(SUM OF E1-E10).....	710,366.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	78,981.39	.0229656	1,813.86
	2.			
	3.			
	(SUM OF F1-F3)....	78,981.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,179,819.33	.0229656	27,095.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PATCH GROVE COMUN: 22048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,732.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,740.85	.0296856	2,871.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	152,886.00	.0296856	4,538.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0296856	0.01
	(SUM OF D1-D8)....	152,886.18		4,538.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	276,071.00	.0296856	8,195.33
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	11.			
	(SUM OF E1-E10).....	276,071.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	28,838.47	.0296856	856.09
	2.			
	3.			
	(SUM OF F1-F3)....	28,838.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	554,536.50	.0296856	16,461.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLATTEVILLE COMUN: 22050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	45.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	552,204.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	552,250.14	.0180798	9,984.59
	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.....	304,567.00	.0180798	5,506.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0180798	0.01
	(SUM OF D1-D8)....	304,567.34		5,506.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	1,271,814.70	.0180798	22,994.20
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	10.			
	11.			
	(SUM OF E1-E10).....	1,271,814.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	164,625.86	.0180798	2,976.41
	2.			
	3.			
	(SUM OF F1-F3)....	164,625.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,293,258.04	.0180798	41,461.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF POTOSI COMUN: 22052

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,272.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,295.24	.0273242	7,604.21
	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.....	214,000.00	.0273242	5,847.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0273242	
	(SUM OF D1-D8)....	214,000.12		5,847.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	20,185.68	.0273242	551.57
	2. 222912 SCH D OF LANCASTER COMMUNITY	49,751.93	.0273242	1,359.43
	3. 224529 SCH D OF POTOSI	736,804.07	.0273242	20,132.63
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	11.			
	(SUM OF E1-E10).....	806,741.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,959.86	.0273242	2,266.82
	2.			
	3.			
	(SUM OF F1-F3)....	82,959.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,381,996.90	.0273242	37,762.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SMELSER COMUN: 22054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,015.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,038.91	.0239242	6,675.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,905.00	.0239242	3,921.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0239242	-0.01
	(SUM OF D1-D8)....	163,904.59		3,921.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	432,805.99	.0239242	10,354.57
	2. 224389 SCH D OF PLATTEVILLE	268,515.28	.0239242	6,424.03
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	11.			
	(SUM OF E1-E10).....	701,321.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	83,181.56	.0239242	1,990.06
	2.			
	3.			
	(SUM OF F1-F3)....	83,181.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,227,446.33	.0239242	29,365.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SOUTH LANCASTER COMUN: 22056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,900.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,921.49	.0217587	5,525.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,521.00	.0217587	3,057.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0217587	
	(SUM OF D1-D8)....	140,520.92		3,057.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	569,272.26	.0217587	12,386.68
	2. 224529 SCH D OF POTOSI	136.14	.0217587	2.96
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	11.			
	(SUM OF E1-E10).....	569,408.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,694.04	.0217587	1,647.01
	2.			
	3.			
	(SUM OF F1-F3)....	75,694.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,039,544.85	.0217587	22,619.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERLOO COMUN: 22058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,305.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,322.47	.0295858	6,074.64
	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.....	213,985.00	.0295858	6,330.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0295858	0.02
	(SUM OF D1-D8)....	213,985.77		6,330.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	503,005.00	.0295858	14,881.83
	2. 222912 SCH D OF LANCASTER COMMUNITY	6,015.85	.0295858	177.98
	3. 224529 SCH D OF POTOSI	161,011.76	.0295858	4,763.67
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	11.			
	(SUM OF E1-E10).....	670,032.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	61,206.67	.0295858	1,810.85
	2.			
	3.			
	(SUM OF F1-F3)....	61,206.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,150,547.52	.0295858	34,039.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WATTERSTOWN COMUN: 22060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,031.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,041.67	.0316921	3,772.69
	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.....	58,782.00	.0316921	1,862.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0316921	0.02
	(SUM OF D1-D8)....	58,782.52		1,862.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	142,539.73	.0316921	4,517.39
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	147,315.00	.0316921	4,668.73
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	10.			
	11.			
	(SUM OF E1-E10).....	289,854.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,486.34	.0316921	1,124.64
	2.			
	3.			
	(SUM OF F1-F3)....	35,486.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	503,165.26	.0316921	15,946.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WINGVILLE COMUN: 22062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	124,540.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	124,550.26	.0223886	2,788.51
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,000.00	.0223886	5,059.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0223886	
	(SUM OF D1-D8)....	226,000.17		5,059.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	81,342.66	.0223886	1,821.16
	2. 252527 SCH D OF HIGHLAND	2,052.00	.0223886	45.94
	3. 252646 SCH D OF IOWA-GRANT	259,822.00	.0223886	5,817.07
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	11.			
	(SUM OF E1-E10).....	343,216.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,128.46	.0223886	831.26
	2.			
	3.			
	(SUM OF F1-F3)....	37,128.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	730,895.55	.0223886	16,363.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODMAN COMUN: 22064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	70,424.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	70,430.11	.0316283	2,227.58
	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.....	84,000.00	.0316283	2,656.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0316283	0.01
	(SUM OF D1-D8)....	84,000.30		2,656.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	135,985.00	.0316283	4,300.98
	2. 221813 SCH D OF FENNIMORE COMMUNITY	5,186.91	.0316283	164.05
	3. 224904 SCH D OF RIVER RIDGE	37,239.00	.0316283	1,177.81
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	11.			
	(SUM OF E1-E10).....	178,410.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,995.23	.0316283	664.04
	2.			
	3.			
	(SUM OF F1-F3)....	20,995.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	353,836.55	.0316283	11,191.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WYALUSING COMUN: 22066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	134,410.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	134,421.81	.0318601	4,282.70
	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.....	121,743.00	.0318601	3,878.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0318601	-0.01
	(SUM OF D1-D8)....	121,742.66		3,878.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	383,602.00	.0318601	12,221.64
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	11.			
	(SUM OF E1-E10).....	383,602.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	40,071.17	.0318601	1,276.67
	2.			
	3.			
	(SUM OF F1-F3)....	40,071.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	679,837.64	.0318601	21,659.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BAGLEY COMUN: 22106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	98,266.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	98,274.36	.0709467	6,972.24
	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.....	24,390.00	.0709467	1,730.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0709467	
	(SUM OF D1-D8)....	24,389.94		1,730.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	286,181.00	.0709467	20,303.60
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	11.			
	(SUM OF E1-E10).....	286,181.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	29,894.56	.0709467	2,120.92
	2.			
	3.			
	(SUM OF F1-F3)....	29,894.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	438,739.86	.0709467	31,127.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLOOMINGTON COMUN: 22107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,697.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,707.61	.0418258	4,504.96
	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.....	225,145.00	.0418258	9,416.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0418258	
	(SUM OF D1-D8)....	225,144.94		9,416.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	335,838.00	.0418258	14,046.70
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	10.			
	11.			
	(SUM OF E1-E10).....	335,838.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,081.74	.0418258	1,467.32
	2.			
	3.			
	(SUM OF F1-F3)....	35,081.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	703,772.29	.0418258	29,435.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLUE RIVER COMUN: 22108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,656.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,661.54	.0518105	3,039.29
	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.....	90,647.00	.0518105	4,696.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0518105	
	(SUM OF D1-D8)....	90,647.05		4,696.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	144,533.00	.0518105	7,488.33
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	10.			
	11.			
	(SUM OF E1-E10).....	144,533.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,844.54	.0518105	924.54
	2.			
	3.			
	(SUM OF F1-F3)....	17,844.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	311,686.13	.0518105	16,148.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CASSVILLE COMUN: 22111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,110.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,127.06	.0389767	7,176.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	331,828.00	.0389767	12,933.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0389767	-0.01
	(SUM OF D1-D8)....	331,827.72		12,933.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220994 SCH D OF CASSVILLE	682,241.00	.0389767	26,591.54
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	11.			
	(SUM OF E1-E10).....	682,241.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,972.53	.0389767	2,337.54
	2.			
	3.			
	(SUM OF F1-F3)....	59,972.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,258,168.31	.0389767	49,039.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DICKEYVILLE COMUN: 22116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,777.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,799.10	.0229569	5,573.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	27,122.86	.0229569	622.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	364,577.02	.0229569	8,369.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0229569	0.01
	(SUM OF D1-D8)....	391,700.23		8,992.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	706,822.08	.0229569	16,226.50
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	11.			
	(SUM OF E1-E10).....	706,822.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	79,082.76	.0229569	1,815.50
	2.			
	3.			
	(SUM OF F1-F3)....	79,082.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,420,404.17	.0229569	32,608.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAZEL GREEN COMUN: 22136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,499.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,518.30	.0287870	6,175.34
	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.....	27,511.25	.0287870	791.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,424.66	.0287870	8,936.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0287870	0.01
	(SUM OF D1-D8)....	337,936.16		9,728.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	601,209.00	.0287870	17,306.99
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	10.			
	11.			
	(SUM OF E1-E10).....	601,209.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	69,871.34	.0287870	2,011.39
	2.			
	3.			
	(SUM OF F1-F3)....	69,871.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,223,534.80	.0287870	35,221.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LIVINGSTON COMUN: 22147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,617.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,626.68	.0368300	3,742.92
	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.....	7,101.18	.0368300	261.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	166,864.02	.0368300	6,145.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0368300	
	(SUM OF D1-D8)....	173,965.24		6,407.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	312,880.00	.0368300	11,523.38
	2.			
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	11.			
	(SUM OF E1-E10).....	312,880.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	33,101.10	.0368300	1,219.12
	2.			
	3.			
	(SUM OF F1-F3)....	33,101.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,573.02	.0368300	22,892.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MONTFORT COMUN: 22151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,829.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,840.12	.0341353	3,920.11
	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.....	7,933.97	.0341353	270.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,887.77	.0341353	6,857.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0341353	
	(SUM OF D1-D8)....	208,821.80		7,128.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	353,560.00	.0341353	12,068.92
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	353,560.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	37,404.89	.0341353	1,276.83
	2.			
	3.			
	(SUM OF F1-F3)....	37,404.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	714,626.81	.0341353	24,394.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MOUNT HOPE COMUN: 22152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,241.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,244.41	.0589862	1,784.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,000.00	.0589862	707.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0589862	
	(SUM OF D1-D8)....	12,000.04		707.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	88,074.00	.0589862	5,195.16
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	88,074.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	9,200.20	.0589862	542.69
	2.			
	3.			
	(SUM OF F1-F3)....	9,200.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	139,518.65	.0589862	8,229.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MUSCODA COMUN: 22153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,247.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,270.36	.0206837	5,259.26
	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.....	127,013.21	.0206837	2,627.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	752,577.99	.0206837	15,566.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0206837	
	(SUM OF D1-D8)....	879,591.41		18,193.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	670,796.00	.0206837	13,874.57
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	670,796.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,819.09	.0206837	1,713.01
	2.			
	3.			
	(SUM OF F1-F3)....	82,819.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,887,476.86	.0206837	39,040.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PATCH GROVE COMUN: 22171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,967.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,970.28	.0530685	1,802.75
	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.....	6,878.00	.0530685	365.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0530685	
	(SUM OF D1-D8)....	6,877.94		365.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224904 SCH D OF RIVER RIDGE	98,924.00	.0530685	5,249.75
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	11.			
	(SUM OF E1-E10).....	98,924.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,333.59	.0530685	548.39
	2.			
	3.			
	(SUM OF F1-F3)....	10,333.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	150,105.81	.0530685	7,965.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POTOSI COMUN: 22172

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,488.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,500.82	.0376546	5,478.78
	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.....	98,493.00	.0376546	3,708.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0376546	0.01
	(SUM OF D1-D8)....	98,493.28		3,708.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	440,175.58	.0376546	16,574.67
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	11.			
	(SUM OF E1-E10).....	440,175.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,260.61	.0376546	1,666.62
	2.			
	3.			
	(SUM OF F1-F3)....	44,260.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,430.29	.0376546	27,428.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TENNYSON COMUN: 22186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,900.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,906.92	.0365480	2,701.15
	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.....	52,893.00	.0365480	1,933.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0365480	
	(SUM OF D1-D8)....	52,892.99		1,933.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224529 SCH D OF POTOSI	223,586.48	.0365480	8,171.64
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	10.			
	11.			
	(SUM OF E1-E10).....	223,586.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	22,482.11	.0365480	821.68
	2.			
	3.			
	(SUM OF F1-F3)....	22,482.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	372,868.50	.0365480	13,627.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WOODMAN COMUN: 22191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,492.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,494.32	.0644225	1,062.61
	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.....	5,115.00	.0644225	329.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0644225	
	(SUM OF D1-D8)....	5,114.98		329.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	41,344.59	.0644225	2,663.52
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	11.			
	(SUM OF E1-E10).....	41,344.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	5,017.48	.0644225	323.24
	2.			
	3.			
	(SUM OF F1-F3)....	5,017.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	67,971.37	.0644225	4,378.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BOSCOBEL COMUN: 22206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,113.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,155.49	.0275276	12,887.21
	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.....	58,001.42	.0275276	1,596.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,089,646.00	.0275276	29,995.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0275276	0.01
	(SUM OF D1-D8)....	1,147,647.85		31,592.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	1,256,485.67	.0275276	34,588.09
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,256,485.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	152,484.20	.0275276	4,197.53
	2.			
	3.			
	(SUM OF F1-F3)....	152,484.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,024,773.21	.0275276	83,264.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CUBA CITY COMUN: 22211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	391,528.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	391,563.39	.0219551	8,596.83
	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.....	221,780.84	.0219551	4,869.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	812,514.72	.0219551	17,838.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0219551	
	(SUM OF D1-D8)....	1,034,295.49		22,708.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	1,139,895.70	.0219551	25,026.55
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,139,895.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	127,537.18	.0219551	2,800.10
	2.			
	3.			
	(SUM OF F1-F3)....	127,537.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,693,291.76	.0219551	59,131.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF FENNIMORE COMUN: 22226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	442,007.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	442,047.12	.0282472	12,486.63
	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.....	31,476.24	.0282472	889.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	730,619.00	.0282472	20,638.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0282472	0.01
	(SUM OF D1-D8)....	762,095.76		21,527.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221813 SCH D OF FENNIMORE COMMUNITY	1,239,754.90	.0282472	35,019.72
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,239,754.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	143,980.38	.0282472	4,067.06
	2.			
	3.			
	(SUM OF F1-F3)....	143,980.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,587,878.16	.0282472	73,100.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF LANCASTER COMUN: 22246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	926,112.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	926,195.63	.0202431	18,749.08
	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.....	198,399.70	.0202431	4,016.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,424,000.00	.0202431	28,826.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0202431	-0.01
	(SUM OF D1-D8)....	1,622,399.12		32,842.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222912 SCH D OF LANCASTER COMMUNITY	2,269,208.07	.0202431	45,935.83
	2.			
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	11.			
	(SUM OF E1-E10).....	2,269,208.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	301,673.71	.0202431	6,106.82
	2.			
	3.			
	(SUM OF F1-F3)....	301,673.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,119,476.53	.0202431	103,634.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PLATTEVILLE COMUN: 22271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	206.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,296,683.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,296,889.91	.0122787	28,202.88
	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.....	2,084,631.18	.0122787	25,596.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,450,757.00	.0122787	54,649.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.13	.0122787	-0.01
	(SUM OF D1-D8)....	6,535,387.05		80,246.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	5,779,638.64	.0122787	70,966.57
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	11.			
	(SUM OF E1-E10).....	5,779,638.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	748,126.30	.0122787	9,186.04
	2.			
	3.			
	(SUM OF F1-F3)....	748,126.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,360,041.90	.0122787	188,601.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ADAMS COMUN: 23002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,437.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	307,792.29	.0206281	6,349.20
	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.....	160,302.00	.0206281	3,306.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0206281	0.01
	(SUM OF D1-D8)....	160,302.38		3,306.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	86,618.82	.0206281	1,786.79
	2. 233696 SCH D OF MONTICELLO	72,855.95	.0206281	1,502.89
	3. 233934 SCH D OF NEW GLARUS	21,378.68	.0206281	441.00
	4. 330161 SCH D OF ARGYLE	440,043.69	.0206281	9,077.31
	5. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	1,686.00	.0206281	34.78
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	622,583.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	177.84	.0206281	3.67
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,671.59	.0206281	34.48
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	59,499.17	.0206281	1,227.36
	(SUM OF F1-F3)....	61,348.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,152,026.41	.0206281	23,764.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBANY COMUN: 23004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,343.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,348.21	.0197225	11,781.22
	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.....	280,034.00	.0197225	5,522.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0197225	-0.01
	(SUM OF D1-D8)....	280,033.48		5,522.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	1,484,619.00	.0197225	29,280.45
	2. 233696 SCH D OF MONTICELLO	6.37	.0197225	0.13
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	11.			
	(SUM OF E1-E10).....	1,484,625.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	127,027.19	.0197225	2,505.30
	2.			
	3.			
	(SUM OF F1-F3)....	127,027.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,489,034.25	.0197225	49,090.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BROOKLYN COMUN: 23006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,408.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,413.67	.0137576	10,090.03
	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.....	537,860.00	.0137576	7,399.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0137576	
	(SUM OF D1-D8)....	537,859.77		7,399.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	369,543.08	.0137576	5,084.03
	2. 134144 SCH D OF OREGON	424,144.93	.0137576	5,835.23
	3. 230063 SCH D OF ALBANY	522,520.00	.0137576	7,188.63
	4. 233696 SCH D OF MONTICELLO	45,986.57	.0137576	632.67
	5. 531694 SCH D OF EVANSVILLE COMMUNITY	124,823.00	.0137576	1,717.27
	6.			
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	11.			
	(SUM OF E1-E10).....	1,487,017.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	66,283.54	.0137576	911.90
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	62,410.76	.0137576	858.62
	3.			
	(SUM OF F1-F3)....	128,694.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,886,985.32	.0137576	39,718.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CADIZ COMUN: 23008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,092.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,899.57	.0196172	7,315.27
	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.....	276,726.00	.0196172	5,428.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0196172	
	(SUM OF D1-D8)....	276,725.97		5,428.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	409,725.15	.0196172	8,037.69
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	239,866.16	.0196172	4,705.52
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	11.			
	(SUM OF E1-E10).....	649,591.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,577.06	.0196172	697.93
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	44,388.75	.0196172	870.79
	3.			
	(SUM OF F1-F3)....	79,965.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,379,182.66	.0196172	27,055.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLARNO COMUN: 23010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,787.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	528,791.40	.0187537	9,916.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	321,258.00	.0187537	6,024.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0187537	0.01
	(SUM OF D1-D8)....	321,258.71		6,024.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	1,037,942.30	.0187537	19,465.33
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	11.			
	(SUM OF E1-E10).....	1,037,942.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	112,448.45	.0187537	2,108.83
	2.			
	3.			
	(SUM OF F1-F3)....	112,448.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,000,440.86	.0187537	37,515.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DECATUR COMUN: 23012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,074.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	875,080.82	.0176084	15,408.79
	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.....	386,131.00	.0176084	6,799.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0176084	
	(SUM OF D1-D8)....	386,131.27		6,799.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	79,784.00	.0176084	1,404.88
	2. 230700 SCH D OF BRODHEAD	1,165,761.79	.0176084	20,527.22
	3. 232737 SCH D OF JUDA (JEFFERSON)	60,812.06	.0176084	1,070.80
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	11.			
	(SUM OF E1-E10).....	1,306,357.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	173,840.60	.0176084	3,061.06
	2.			
	3.			
	(SUM OF F1-F3)....	173,840.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,741,410.54	.0176084	48,271.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EXETER COMUN: 23014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,296,242.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,296,252.27	.0133613	17,319.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	491,250.00	.0133613	6,563.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0133613	
	(SUM OF D1-D8)....	491,249.67		6,563.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	1,822,715.99	.0133613	24,353.87
	2. 233696 SCH D OF MONTICELLO	172,500.67	.0133613	2,304.83
	3. 233934 SCH D OF NEW GLARUS	404,186.15	.0133613	5,400.45
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	11.			
	(SUM OF E1-E10).....	2,399,402.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	191,366.71	.0133613	2,556.91
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	17,052.62	.0133613	227.85
	3.			
	(SUM OF F1-F3)....	208,419.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,395,324.08	.0133613	58,727.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JEFFERSON COMUN: 23016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	494,145.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	515,899.11	.0246386	12,711.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 237020 JUDA 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.....	275,191.00	.0246386	6,780.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0246386	
	(SUM OF D1-D8)....	275,190.89		6,780.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 232737 SCH D OF JUDA (JEFFERSON)	782,687.54	.0246386	19,284.34
	2. 233682 SCH D OF MONROE	363,961.68	.0246386	8,967.51
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	11.			
	(SUM OF E1-E10).....	1,146,649.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	105,081.83	.0246386	2,589.07
	2.			
	3.			
	(SUM OF F1-F3)....	105,081.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,042,821.05	.0246386	50,332.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JORDAN COMUN: 23018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	349,833.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	356,074.50	.0162685	5,792.82
	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.....	247,084.00	.0162685	4,019.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.85	.0162685	-0.01
	(SUM OF D1-D8)....	247,083.15		4,019.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	512,865.76	.0162685	8,343.58
	2. 330161 SCH D OF ARGYLE	123,965.89	.0162685	2,016.75
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	49,584.78	.0162685	806.67
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	11.			
	(SUM OF E1-E10).....	686,416.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,354.44	.0162685	119.65
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	67,651.88	.0162685	1,100.60
	3.			
	(SUM OF F1-F3)....	75,006.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,364,580.40	.0162685	22,199.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MONROE COMUN: 23020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	619,045.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	619,189.28	.0199510	12,353.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,296.00	.0199510	2,918.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0199510	0.01
	(SUM OF D1-D8)....	146,296.48		2,918.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	1,211,241.40	.0199510	24,165.54
	2. 233696 SCH D OF MONTICELLO	4,237.56	.0199510	84.54
	3.			
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	11.			
	(SUM OF E1-E10).....	1,215,478.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	131,642.21	.0199510	2,626.40
	2.			
	3.			
	(SUM OF F1-F3)....	131,642.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,112,606.93	.0199510	42,148.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNT PLEASANT COMUN: 23022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,777.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,859.47	.0182643	6,316.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,278.00	.0182643	4,625.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0182643	0.02
	(SUM OF D1-D8)....	253,278.90		4,625.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	250,217.00	.0182643	4,570.05
	2. 233682 SCH D OF MONROE	20,367.51	.0182643	372.00
	3. 233696 SCH D OF MONTICELLO	457,607.43	.0182643	8,357.90
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	10.			
	11.			
	(SUM OF E1-E10).....	728,191.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	68,852.49	.0182643	1,257.54
	2.			
	3.			
	(SUM OF F1-F3)....	68,852.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,396,182.80	.0182643	25,500.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW GLARUS COMUN: 23024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	963,198.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	963,206.16	.0120667	11,622.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	776,408.00	.0120667	9,368.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0120667	-0.01
	(SUM OF D1-D8)....	776,407.48		9,368.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	9,794.63	.0120667	118.19
	2. 233934 SCH D OF NEW GLARUS	1,937,759.94	.0120667	23,382.51
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	11.			
	(SUM OF E1-E10).....	1,947,554.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	151,512.69	.0120667	1,828.27
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	968.25	.0120667	11.68
	3.			
	(SUM OF F1-F3)....	152,480.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,839,649.15	.0120667	46,332.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING GROVE COMUN: 23026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	498,366.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	498,370.17	.0174210	8,682.12
	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.....	229,802.00	.0174210	4,003.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0174210	
	(SUM OF D1-D8)....	229,802.17		4,003.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	500,968.69	.0174210	8,727.39
	2. 232737 SCH D OF JUDA (JEFFERSON)	350,800.00	.0174210	6,111.29
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	11.			
	(SUM OF E1-E10).....	851,768.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	99,004.53	.0174210	1,724.76
	2.			
	3.			
	(SUM OF F1-F3)....	99,004.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,678,945.56	.0174210	29,248.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SYLVESTER COMUN: 23028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,095.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	647,882.90	.0164687	10,669.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	160,421.00	.0164687	2,641.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0164687	
	(SUM OF D1-D8)....	160,421.01		2,641.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	233,688.00	.0164687	3,848.54
	2. 230700 SCH D OF BRODHEAD	6,106.24	.0164687	100.56
	3. 232737 SCH D OF JUDA (JEFFERSON)	391,450.40	.0164687	6,446.69
	4. 233682 SCH D OF MONROE	741,335.53	.0164687	12,208.86
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	11.			
	(SUM OF E1-E10).....	1,372,580.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	133,991.96	.0164687	2,206.68
	2.			
	3.			
	(SUM OF F1-F3)....	133,991.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,314,876.04	.0164687	38,123.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 23030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,570.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	454,109.63	.0185174	8,408.94
	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.....	213,570.00	.0185174	3,954.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0185174	
	(SUM OF D1-D8)....	213,569.87		3,954.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	129,759.92	.0185174	2,402.82
	2. 233696 SCH D OF MONTICELLO	750,261.34	.0185174	13,892.91
	3. 233934 SCH D OF NEW GLARUS	29,637.54	.0185174	548.81
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	11.			
	(SUM OF E1-E10).....	909,658.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	2,317.35	.0185174	42.91
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	88,225.28	.0185174	1,633.71
	3.			
	(SUM OF F1-F3)....	90,542.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,667,880.93	.0185174	30,884.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF YORK COMUN: 23032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,012.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,016.80	.0160600	10,118.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	240,285.00	.0160600	3,858.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0160600	
	(SUM OF D1-D8)....	240,285.01		3,858.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	511,438.86	.0160600	8,213.73
	2. 330161 SCH D OF ARGYLE	12,808.62	.0160600	205.71
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	761,633.00	.0160600	12,231.86
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,285,880.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	80,358.84	.0160600	1,290.57
	2. 000400 MADISON AREA TECHNICAL COLLEGE	39,989.21	.0160600	642.23
	3. 000500 BLACKHAWK TECHNICAL COLLEGE	1,249.09	.0160600	20.06
	(SUM OF F1-F3)....	121,597.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,277,779.43	.0160600	36,581.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALBANY COMUN: 23101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,121.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,123.40	.0251002	6,805.26
	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.....	126,446.46	.0251002	3,173.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	521,316.00	.0251002	13,085.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0251002	
	(SUM OF D1-D8)....	647,762.62		16,258.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	673,840.00	.0251002	16,913.54
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	11.			
	(SUM OF E1-E10).....	673,840.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	57,654.89	.0251002	1,447.15
	2.			
	3.			
	(SUM OF F1-F3)....	57,654.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,650,380.91	.0251002	41,424.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELLEVILLE COMUN: 23106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,540.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,541.84	.0140433	3,012.88
	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.....	53.10	.0140433	0.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,560.00	.0140433	4,824.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-53.24	.0140433	-0.75
	(SUM OF D1-D8)....	343,559.86		4,824.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130350 SCH D OF BELLEVILLE	414,240.26	.0140433	5,817.31
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	11.			
	(SUM OF E1-E10).....	414,240.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	36,308.73	.0140433	509.89
	2.			
	3.			
	(SUM OF F1-F3)....	36,308.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,008,650.69	.0140433	14,164.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROOKLYN COMUN: 23109

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	155,300.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	155,302.08	.0200181	3,108.86
	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.....	6,361.77	.0200181	127.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	225,425.86	.0200181	4,512.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0200181	
	(SUM OF D1-D8)....	231,787.58		4,639.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	308,694.44	.0200181	6,179.48
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	11.			
	(SUM OF E1-E10).....	308,694.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	24,667.16	.0200181	493.79
	2.			
	3.			
	(SUM OF F1-F3)....	24,667.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	720,451.26	.0200181	14,422.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROWNTOWN COMUN: 23110

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,186.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,187.04	.0353931	2,590.32
	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.....	64,317.00	.0353931	2,276.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0353931	
	(SUM OF D1-D8)....	64,316.89		2,276.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	144,368.97	.0353931	5,109.68
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	11.			
	(SUM OF E1-E10).....	144,368.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	15,640.63	.0353931	553.57
	2.			
	3.			
	(SUM OF F1-F3)....	15,640.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	297,513.53	.0353931	10,529.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MONTICELLO COMUN: 23151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	455,492.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	455,495.76	.0180000	8,198.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	796,787.00	.0180000	14,342.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0180000	
	(SUM OF D1-D8)....	796,786.86		14,342.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233696 SCH D OF MONTICELLO	979,835.48	.0180000	17,637.08
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	11.			
	(SUM OF E1-E10).....	979,835.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	96,862.00	.0180000	1,743.52
	2.			
	3.			
	(SUM OF F1-F3)....	96,862.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,328,980.10	.0180000	41,921.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEW GLARUS COMUN: 23161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	972,841.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	972,849.56	.0126485	12,305.17
	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.....	416,012.18	.0126485	5,261.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,505,578.00	.0126485	19,043.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0126485	0.01
	(SUM OF D1-D8)....	1,921,590.74		24,305.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233934 SCH D OF NEW GLARUS	2,116,150.27	.0126485	26,766.30
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	11.			
	(SUM OF E1-E10).....	2,116,150.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	165,460.96	.0126485	2,092.85
	2.			
	3.			
	(SUM OF F1-F3)....	165,460.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,176,051.53	.0126485	65,469.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BRODHEAD COMUN: 23206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	895,097.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	895,104.88	.0163686	14,651.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	56,616.63	.0163686	926.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,743,532.23	.0163686	28,539.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0163686	
	(SUM OF D1-D8)....	1,800,148.68		29,466.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	1,377,276.88	.0163686	22,544.19
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	11.			
	(SUM OF E1-E10).....	1,377,276.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	191,290.71	.0163686	3,131.18
	2.			
	3.			
	(SUM OF F1-F3)....	191,290.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,263,821.15	.0163686	69,793.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MONROE COMUN: 23251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,702,377.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,702,407.19	.0146732	54,326.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,244,486.33	.0146732	18,260.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,220,670.00	.0146732	105,950.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0146732	0.01
	(SUM OF D1-D8)....	8,465,157.02		124,210.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 233682 SCH D OF MONROE	7,326,645.96	.0146732	107,505.34
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	11.			
	(SUM OF E1-E10).....	7,326,645.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	793,753.18	.0146732	11,646.90
	2.			
	3.			
	(SUM OF F1-F3)....	793,753.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,287,963.35	.0146732	297,689.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BERLIN COMUN: 24002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	687,798.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	687,798.87	.0196011	13,481.67
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....	-109,824.00		
	8. OVERRUN - UNDERRUN.....	0.24		
	(SUM OF D1-D8)....	-109,823.76		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	14,147.45	.0196011	277.30
	2. 240434 SCH D OF BERLIN AREA	971,237.21	.0196011	19,037.40
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	11.			
	(SUM OF E1-E10).....	985,384.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	69,815.95	.0196011	1,368.48
	2.			
	3.			
	(SUM OF F1-F3)....	69,815.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,633,175.72	.0196011	34,164.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BROOKLYN COMUN: 24004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,978,642.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,978,642.33	.0065583	19,535.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	234,552.86	.0065583	1,538.28
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	11.			
	(SUM OF C1-C11)...	234,552.86		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	925,157.00	.0065583	6,067.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0065583	
	(SUM OF D1-D8)....	925,156.48		6,067.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	180,126.32	.0065583	1,181.33
	2. 240434 SCH D OF BERLIN AREA	66,611.03	.0065583	436.86
	3. 242310 SCH D OF GREEN LAKE	2,086,158.00	.0065583	13,681.78
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	11.			
	(SUM OF E1-E10).....	2,332,895.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	302,351.23	.0065583	1,982.93
	2.			
	3.			
	(SUM OF F1-F3)....	302,351.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,773,598.25	.0065583	44,423.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN LAKE COMUN: 24006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,754,464.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,754,464.44	.0094024	25,898.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	224,169.47	.0094024	2,107.73
	2. 248030 LITTLE GREEN LAKE PROT & REHAB DIST	130,000.00	.0094024	1,222.31
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	11.			
	(SUM OF C1-C11)...	354,169.47		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	613,067.00	.0094024	5,764.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0094024	
	(SUM OF D1-D8)....	613,066.91		5,764.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	23,266.70	.0094024	218.76
	2. 242310 SCH D OF GREEN LAKE	784,306.33	.0094024	7,374.37
	3. 243325 SCH D OF MARKESAN	2,576,178.87	.0094024	24,222.28
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	11.			
	(SUM OF E1-E10).....	3,383,751.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	279,595.65	.0094024	2,628.87
	2.			
	3.			
	(SUM OF F1-F3)....	279,595.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,385,048.37	.0094024	69,437.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KINGSTON COMUN: 24008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,227.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	337,227.00	.0260806	8,795.11
	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.....	189,106.00	.0260806	4,932.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0260806	-0.01
	(SUM OF D1-D8)....	189,105.58		4,932.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	4,613.63	.0260806	120.33
	2. 243325 SCH D OF MARKESAN	484,898.86	.0260806	12,646.50
	3. 393689 SCH D OF MONTELLO	26,325.77	.0260806	686.59
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	11.			
	(SUM OF E1-E10).....	515,838.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,230.66	.0260806	892.76
	2.			
	3.			
	(SUM OF F1-F3)....	34,230.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,076,401.50	.0260806	28,073.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MACKFORD COMUN: 24010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,140.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,140.69	.0180821	6,114.30
	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.....	161,024.00	.0180821	2,911.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0180821	
	(SUM OF D1-D8)....	161,023.93		2,911.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	518,145.72	.0180821	9,369.17
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	11.			
	(SUM OF E1-E10).....	518,145.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	34,323.48	.0180821	620.64
	2.			
	3.			
	(SUM OF F1-F3)....	34,323.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,051,633.82	.0180821	19,015.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MANCHESTER COMUN: 24012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,525.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,525.19	.0228677	9,616.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,402.00	.0228677	3,279.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0228677	
	(SUM OF D1-D8)....	143,402.10		3,279.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 110882 SCH D OF CAMBRIA-FRIESLAND	53,041.17	.0228677	1,212.94
	2. 243325 SCH D OF MARKESAN	604,242.66	.0228677	13,817.67
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	11.			
	(SUM OF E1-E10).....	657,283.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	42,685.95	.0228677	976.13
	2.			
	3.			
	(SUM OF F1-F3)....	42,685.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,263,897.07	.0228677	28,902.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARQUETTE COMUN: 24014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,321.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,321.89	.0194499	9,439.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	4,387.55	.0194499	85.34
	2. 248020 LAKE PUCKAWAY PRO & REHAB DIST	12,362.10	.0194499	240.44
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	11.			
	(SUM OF C1-C11)...	16,749.65		
	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.....	175,650.00	.0194499	3,416.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0194499	
	(SUM OF D1-D8)....	175,650.06		3,416.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	619,526.58	.0194499	12,049.76
	2. 244606 SCH D OF PRINCETON	46,749.00	.0194499	909.27
	3. 393689 SCH D OF MONTELLO	63,929.46	.0194499	1,243.43
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	11.			
	(SUM OF E1-E10).....	730,205.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	49,263.29	.0194499	958.17
	2.			
	3.			
	(SUM OF F1-F3)....	49,263.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,457,189.93	.0194499	28,342.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRINCETON COMUN: 24016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,954,122.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,954,122.89	.0154394	30,170.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 247020 GREEN LAKE SANITARY DISTRICT	126,890.12	.0154394	1,959.12
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	126,890.12		
	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.....	341,601.00	.0154394	5,274.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0154394	-0.01
	(SUM OF D1-D8)....	341,600.38		5,274.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	215,890.45	.0154394	3,333.24
	2. 243325 SCH D OF MARKESAN	2,001.38	.0154394	30.90
	3. 244606 SCH D OF PRINCETON	2,152,598.00	.0154394	33,235.00
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,370,489.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	198,355.98	.0154394	3,062.51
	2.			
	3.			
	(SUM OF F1-F3)....	198,355.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,991,459.20	.0154394	77,065.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT MARIE COMUN: 24018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,869.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,869.00	.0205556	4,704.55
	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.....	90,245.00	.0205556	1,855.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0205556	
	(SUM OF D1-D8)....	90,245.07		1,855.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	36,991.18	.0205556	760.39
	2. 242310 SCH D OF GREEN LAKE	5,214.97	.0205556	107.20
	3. 244606 SCH D OF PRINCETON	253,910.00	.0205556	5,219.28
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	296,116.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	23,231.79	.0205556	477.54
	2.			
	3.			
	(SUM OF F1-F3)....	23,231.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	638,462.01	.0205556	13,124.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SENECA COMUN: 24020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,299.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,299.79	.0236620	5,047.12
	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.....	51,081.00	.0236620	1,208.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	51,081.00		1,208.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	305,308.76	.0236620	7,224.24
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	305,308.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	21,651.23	.0236620	512.31
	2.			
	3.			
	(SUM OF F1-F3)....	21,651.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	591,340.78	.0236620	13,992.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KINGSTON COMUN: 24141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,813.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,813.78	.0326549	3,259.41
	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.....	84,343.00	.0326549	2,754.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0326549	
	(SUM OF D1-D8)....	84,343.10		2,754.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	152,948.79	.0326549	4,994.54
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	152,948.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	10,131.77	.0326549	330.85
	2.			
	3.			
	(SUM OF F1-F3)....	10,131.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	347,237.44	.0326549	11,339.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MARQUETTE COMUN: 24154

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	101,712.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	101,712.73	.0347520	3,534.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	4,965.38	.0347520	172.56
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	4,965.38		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,639.00	.0347520	1,725.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0347520	
	(SUM OF D1-D8)....	49,639.01		1,725.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	155,858.48	.0347520	5,416.39
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	155,858.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	10,324.52	.0347520	358.80
	2.			
	3.			
	(SUM OF F1-F3)....	10,324.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	322,500.12	.0347520	11,207.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BERLIN COMUN: 24206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,589,027.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,589,027.47	.0209227	33,246.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	101,867.10	.0209227	2,131.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,032,640.26	.0209227	42,528.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0209227	
	(SUM OF D1-D8)....	2,134,507.23		44,659.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	2,274,474.74	.0209227	47,588.29
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,274,474.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	161,296.29	.0209227	3,374.76
	2.			
	3.			
	(SUM OF F1-F3)....	161,296.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,159,305.73	.0209227	128,869.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF GREEN LAKE COMUN: 24231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,358,539.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,358,539.90	.0055787	7,578.89
	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.....	299,164.64	.0055787	1,668.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,421,804.00	.0055787	7,931.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,720,968.64		9,600.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 242310 SCH D OF GREEN LAKE	1,007,074.25	.0055787	5,618.17
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,007,074.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	137,900.43	.0055787	769.31
	2.			
	3.			
	(SUM OF F1-F3)....	137,900.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,224,483.22	.0055787	23,567.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MARKESAN COMUN: 24251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,198.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,198.17	.0214980	9,011.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248030 LITTLE GREEN LAKE PROT & REHAB DIST			
	2.			
	3.			
	4.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	95,262.42	.0214980	2,047.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	673,942.00	.0214980	14,488.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0214980	0.01
	(SUM OF D1-D8)....	769,204.67		16,536.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	642,351.72	.0214980	13,809.33
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	642,351.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	42,551.24	.0214980	914.77
	2.			
	3.			
	(SUM OF F1-F3)....	42,551.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,873,305.80	.0214980	40,272.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PRINCETON COMUN: 24271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,576.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,576.86	.0277757	8,432.08
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	47,116.41	.0277757	1,308.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	579,424.00	.0277757	16,093.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0277757	-0.01
	(SUM OF D1-D8)....	626,539.91		17,402.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	393,287.00	.0277757	10,923.85
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	393,287.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	30,815.01	.0277757	855.91
	2.			
	3.			
	(SUM OF F1-F3)....	30,815.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,354,218.78	.0277757	37,614.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARENA COMUN: 25002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	991,931.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	991,942.91	.0189592	18,806.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257050 SPRING GREEN GOLF CLUB SANITARY DIST.			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	237,821.00	.0189592	4,508.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.07	.0189592	-0.02
	(SUM OF D1-D8)....	237,819.93		4,508.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130469 SCH D OF WISCONSIN HEIGHTS (BLK EARTH	153,180.82	.0189592	2,904.19
	2. 250287 SCH D OF BARNEVELD	29,478.00	.0189592	558.88
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,382,111.00	.0189592	26,203.79
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,564,769.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	3,066.98	.0189592	58.15
	2. 000400 MADISON AREA TECHNICAL COLLEGE	141,835.22	.0189592	2,689.09
	3.			
	(SUM OF F1-F3)....	144,902.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,939,434.86	.0189592	55,729.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIGHAM COMUN: 25004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,559.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,568.38	.0151765	11,891.89
	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.....	357,387.00	.0151765	5,423.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0151765	
	(SUM OF D1-D8)....	357,386.79		5,423.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	1,463,075.00	.0151765	22,204.47
	2. 251428 SCH D OF DODGEVILLE	3,388.91	.0151765	51.43
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	32,186.00	.0151765	488.47
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	11.			
	(SUM OF E1-E10).....	1,498,649.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	156,005.58	.0151765	2,367.63
	2.			
	3.			
	(SUM OF F1-F3)....	156,005.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,795,610.66	.0151765	42,427.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLYDE COMUN: 25006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,371.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,375.52	.0156865	4,758.91
	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.....	32,770.00	.0156865	514.05
	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.....	149,744.00	.0156865	2,348.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0156865	0.01
	(SUM OF D1-D8)....	182,514.52		2,863.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	33,474.00	.0156865	525.09
	2. 251428 SCH D OF DODGEVILLE	67,898.29	.0156865	1,065.09
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	377,804.00	.0156865	5,926.44
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	11.			
	(SUM OF E1-E10).....	479,176.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,907.63	.0156865	186.79
	2. 000400 MADISON AREA TECHNICAL COLLEGE	35,376.38	.0156865	554.93
	3.			
	(SUM OF F1-F3)....	47,284.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,012,350.34	.0156865	15,880.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DODGEVILLE COMUN: 25008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,267,534.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,267,548.83	.0153602	19,469.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257020 DODGEVILLE 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.....	461,168.00	.0153602	7,083.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.53	.0153602	-0.02
	(SUM OF D1-D8)....	461,166.47		7,083.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	2,200,711.28	.0153602	33,803.40
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	2,868.00	.0153602	44.05
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	11.			
	(SUM OF E1-E10).....	2,203,579.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	251,996.16	.0153602	3,870.72
	2. 000400 MADISON AREA TECHNICAL COLLEGE	268.57	.0153602	4.13
	3.			
	(SUM OF F1-F3)....	252,264.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,184,559.31	.0153602	64,275.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EDEN COMUN: 25010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,256.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,258.80	.0217731	5,056.99
	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.....	16,700.00	.0217731	363.61
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,431.00	.0217731	1,446.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0217731	
	(SUM OF D1-D8)....	83,130.81		1,810.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	64,376.09	.0217731	1,401.67
	2. 252527 SCH D OF HIGHLAND	23,620.00	.0217731	514.28
	3. 252646 SCH D OF IOWA-GRANT	346,332.00	.0217731	7,540.72
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	11.			
	(SUM OF E1-E10).....	434,328.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,241.87	.0217731	1,006.83
	2.			
	3.			
	(SUM OF F1-F3)....	46,241.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	795,959.57	.0217731	17,330.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HIGHLAND COMUN: 25012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	425,286.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	425,291.87	.0240556	10,230.65
	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.....	277,951.00	.0240556	6,686.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0240556	0.02
	(SUM OF D1-D8)....	277,951.65		6,686.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	4,532.00	.0240556	109.01
	2. 251428 SCH D OF DODGEVILLE	92,728.92	.0240556	2,230.65
	3. 252527 SCH D OF HIGHLAND	771,597.00	.0240556	18,561.23
	4. 252646 SCH D OF IOWA-GRANT	6,046.00	.0240556	145.44
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	11.			
	(SUM OF E1-E10).....	874,903.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	84,674.05	.0240556	2,036.89
	2.			
	3.			
	(SUM OF F1-F3)....	84,674.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,662,821.49	.0240556	40,000.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINDEN COMUN: 25014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	362,610.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	362,614.59	.0229345	8,316.42
	TOTAL COUNTY TAXES			
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.....	279,482.00	.0229345	6,409.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0229345	0.01
	(SUM OF D1-D8)....	279,482.36		6,409.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	205,058.23	.0229345	4,702.92
	2. 252646 SCH D OF IOWA-GRANT	195,974.00	.0229345	4,494.58
	3. 253633 SCH D OF MINERAL POINT	254,156.01	.0229345	5,828.97
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	11.			
	(SUM OF E1-E10).....	655,188.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	72,195.23	.0229345	1,655.77
	2.			
	3.			
	(SUM OF F1-F3)....	72,195.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,369,480.42	.0229345	31,408.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MIFFLIN COMUN: 25016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,931.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,934.07	.0255390	6,332.01
	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.....	162,588.00	.0255390	4,152.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0255390	
	(SUM OF D1-D8)....	162,588.05		4,152.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	423,032.00	.0255390	10,803.86
	2. 224389 SCH D OF PLATTEVILLE	54.04	.0255390	1.38
	3. 253633 SCH D OF MINERAL POINT	41,790.80	.0255390	1,067.30
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	11.			
	(SUM OF E1-E10).....	464,876.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	49,362.76	.0255390	1,260.68
	2.			
	3.			
	(SUM OF F1-F3)....	49,362.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	924,761.72	.0255390	23,617.58

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TOWN OF MINERAL POINT COMUN: 25018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	557,701.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	557,708.08	.0199137	11,106.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 258020 LUDDEN LAKE LAKE DISTRICT	7,172.00	.0199137	142.82
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	11.			
	(SUM OF C1-C11)...	7,172.00		
	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.....	249,901.00	.0199137	4,976.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0199137	-0.01
	(SUM OF D1-D8)....	249,900.47		4,976.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	93,577.21	.0199137	1,863.47
	2. 253633 SCH D OF MINERAL POINT	911,222.81	.0199137	18,145.85
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	11.			
	(SUM OF E1-E10).....	1,004,800.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	111,037.62	.0199137	2,211.17
	2.			
	3.			
	(SUM OF F1-F3)....	111,037.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,930,618.19	.0199137	38,445.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOSCOW COMUN: 25020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,880.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,884.62	.0164431	6,131.41
	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.....	361,103.00	.0164431	5,937.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0164431	0.01
	(SUM OF D1-D8)....	361,103.31		5,937.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 133794 SCH D OF MOUNT HOREB AREA	20,220.96	.0164431	332.50
	2. 250287 SCH D OF BARNEVELD	114.00	.0164431	1.87
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	678,235.00	.0164431	11,152.34
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	11.			
	(SUM OF E1-E10).....	698,569.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	71,571.26	.0164431	1,176.86
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,946.84	.0164431	32.01
	3.			
	(SUM OF F1-F3)....	73,518.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,506,075.99	.0164431	24,764.68

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TOWN OF PULASKI COMUN: 25022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,087.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,089.86	.0249299	5,586.55
	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.....	35,675.86	.0249299	889.40
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,682.14	.0249299	1,587.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0249299	-0.01
	(SUM OF D1-D8)....	99,357.61		2,476.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	340,191.00	.0249299	8,480.95
	2. 252527 SCH D OF HIGHLAND	27,686.00	.0249299	690.21
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	11.			
	(SUM OF E1-E10).....	367,877.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,615.47	.0249299	1,112.26
	2.			
	3.			
	(SUM OF F1-F3)....	44,615.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	735,939.94	.0249299	18,346.95

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TOWN OF RIDGEWAY COMUN: 25024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,767.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,771.89	.0154140	6,454.96
	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.....	289,797.00	.0154140	4,466.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0154140	
	(SUM OF D1-D8)....	289,797.19		4,466.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	8,985.00	.0154140	138.51
	2. 251428 SCH D OF DODGEVILLE	695,143.15	.0154140	10,714.96
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	12,795.00	.0154140	197.22
	4. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,629.00	.0154140	179.25
	5.			
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	11.			
	(SUM OF E1-E10).....	728,552.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	81,883.28	.0154140	1,262.15
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,088.91	.0154140	16.78
	3.			
	(SUM OF F1-F3)....	82,972.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,520,093.42	.0154140	23,430.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WALDWICK COMUN: 25026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,327.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,331.21	.0214557	6,036.18
	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.....	124,723.00	.0214557	2,676.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0214557	-0.01
	(SUM OF D1-D8)....	124,722.52		2,676.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	2,066.94	.0214557	44.34
	2. 253633 SCH D OF MINERAL POINT	328,105.30	.0214557	7,039.76
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	186,261.00	.0214557	3,996.38
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	11.			
	(SUM OF E1-E10).....	516,433.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,012.01	.0214557	1,201.78
	2.			
	3.			
	(SUM OF F1-F3)....	56,012.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	978,498.98	.0214557	20,994.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WYOMING COMUN: 25028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	606,497.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	606,504.28	.0100761	6,111.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 257030 VALLEY SANITARY DISTRICT			
	2. 257050 SPRING GREEN GOLF CLUB SANITARY DIST.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	74,650.00	.0100761	752.18
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	123,950.00	.0100761	1,248.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.99	.0100761	-0.01
	(SUM OF D1-D8)....	198,599.01		2,001.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	321,775.41	.0100761	3,242.25
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	653,709.00	.0100761	6,586.84
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	11.			
	(SUM OF E1-E10).....	975,484.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	36,845.44	.0100761	371.26
	2. 000400 MADISON AREA TECHNICAL COLLEGE	61,211.28	.0100761	616.77
	3.			
	(SUM OF F1-F3)....	98,056.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,878,644.42	.0100761	18,929.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ARENA COMUN: 25101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,625.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,628.13	.0173425	4,571.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	136,454.06	.0173425	2,366.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	397,125.00	.0173425	6,887.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0173425	
	(SUM OF D1-D8)....	533,579.11		9,253.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	413,931.00	.0173425	7,178.63
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	11.			
	(SUM OF E1-E10).....	413,931.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	38,759.27	.0173425	672.19
	2.			
	3.			
	(SUM OF F1-F3)....	38,759.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,249,897.51	.0173425	21,676.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF AVOCA COMUN: 25102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,225.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	88,226.63	.0372748	3,288.63
	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.....	103,379.26	.0372748	3,853.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,629.00	.0372748	6,173.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0372748	
	(SUM OF D1-D8)....	269,008.29		10,027.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	144,017.00	.0372748	5,368.21
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	11.			
	(SUM OF E1-E10).....	144,017.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,780.83	.0372748	662.78
	2.			
	3.			
	(SUM OF F1-F3)....	17,780.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	519,032.75	.0372748	19,346.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BARNEVELD COMUN: 25106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	589,602.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	589,609.64	.0113176	6,673.00
	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.....	914,029.42	.0113176	10,344.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	723,873.60	.0113176	8,192.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0113176	
	(SUM OF D1-D8)....	1,637,903.12		18,537.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 250287 SCH D OF BARNEVELD	1,191,596.00	.0113176	13,486.08
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	11.			
	(SUM OF E1-E10).....	1,191,596.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	123,976.28	.0113176	1,403.12
	2.			
	3.			
	(SUM OF F1-F3)....	123,976.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,543,085.04	.0113176	40,099.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLANCHARDVILLE COMUN: 25108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,623.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	54,623.94	.0253971	1,387.29
	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.....	59,259.01	.0253971	1,505.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0253971	
	(SUM OF D1-D8)....	59,259.04		1,505.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	108,860.00	.0253971	2,764.75
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	11.			
	(SUM OF E1-E10).....	108,860.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,485.69	.0253971	291.70
	2.			
	3.			
	(SUM OF F1-F3)....	11,485.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	234,228.67	.0253971	5,948.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COBB COMUN: 25111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	154,340.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	154,342.56	.0301842	4,658.71
	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.....	135,087.00	.0301842	4,077.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0301842	
	(SUM OF D1-D8)....	135,087.02		4,077.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	306,757.00	.0301842	9,259.22
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	11.			
	(SUM OF E1-E10).....	306,757.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	32,453.36	.0301842	979.58
	2.			
	3.			
	(SUM OF F1-F3)....	32,453.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	628,639.94	.0301842	18,975.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HIGHLAND COMUN: 25136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	222,531.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	222,533.67	.0355146	7,903.20
	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.....	83,001.24	.0355146	2,947.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,776.00	.0355146	6,491.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0355146	
	(SUM OF D1-D8)....	265,777.21		9,438.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252527 SCH D OF HIGHLAND	474,972.00	.0355146	16,868.46
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	11.			
	(SUM OF E1-E10).....	474,972.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,848.51	.0355146	1,592.78
	2.			
	3.			
	(SUM OF F1-F3)....	44,848.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,008,131.39	.0355146	35,803.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HOLLANDALE COMUN: 25137

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,534.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,535.78	.0323722	2,801.36
	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.....	75,143.00	.0323722	2,432.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0323722	
	(SUM OF D1-D8)....	75,143.08		2,432.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	165,296.00	.0323722	5,351.00
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	11.			
	(SUM OF E1-E10).....	165,296.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,440.06	.0323722	564.57
	2.			
	3.			
	(SUM OF F1-F3)....	17,440.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	344,414.92	.0323722	11,149.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LINDEN COMUN: 25146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	116,093.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	116,094.38	.0377154	4,378.55
	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.....	94,026.00	.0377154	3,546.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0377154	
	(SUM OF D1-D8)....	94,026.10		3,546.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	221,156.00	.0377154	8,341.00
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	(SUM OF E1-E10).....	221,156.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	23,397.18	.0377154	882.43
	2.			
	3.			
	(SUM OF F1-F3)....	23,397.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	454,673.66	.0377154	17,148.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LIVINGSTON COMUN: 25147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,194.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,194.41	.0147988	47.27
	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.....	70,020.14	.0147988	1,036.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,385.98	.0147988	50.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0147988	
	(SUM OF D1-D8)....	73,406.15		1,086.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	6,349.00	.0147988	93.96
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	11.			
	(SUM OF E1-E10).....	6,349.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	671.68	.0147988	9.94
	2.			
	3.			
	(SUM OF F1-F3)....	671.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	83,621.24	.0147988	1,237.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MONTFORT COMUN: 25151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	31,900.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	31,901.37	.0222606	710.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,112.23	.0222606	781.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0222606	
	(SUM OF D1-D8)....	35,112.24		781.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	63,404.00	.0222606	1,411.42
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	63,404.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,707.85	.0222606	149.32
	2.			
	3.			
	(SUM OF F1-F3)....	6,707.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	137,125.46	.0222606	3,052.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MUSCODA COMUN: 25153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,410.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,410.57	.0046335	57.50
	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.....	123,205.29	.0046335	570.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,713.01	.0046335	109.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	146,918.30		680.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	21,136.00	.0046335	97.95
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	21,136.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,609.55	.0046335	12.09
	2.			
	3.			
	(SUM OF F1-F3)....	2,609.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	183,074.42	.0046335	848.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF REWEY COMUN: 25176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	51,410.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	51,411.55	.0485700	2,497.06
	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.....	50,307.00	.0485700	2,443.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0485700	
	(SUM OF D1-D8)....	50,306.94		2,443.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 252646 SCH D OF IOWA-GRANT	97,937.00	.0485700	4,756.81
	2.			
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	11.			
	(SUM OF E1-E10).....	97,937.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	10,361.27	.0485700	503.25
	2.			
	3.			
	(SUM OF F1-F3)....	10,361.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	210,016.76	.0485700	10,200.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIDGEWAY COMUN: 25177

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,188.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,191.19	.0227751	4,901.01
	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.....	4,219.94	.0227751	96.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	324,552.00	.0227751	7,391.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0227751	
	(SUM OF D1-D8)....	328,772.03		7,487.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	378,744.13	.0227751	8,625.97
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	10.			
	11.			
	(SUM OF E1-E10).....	378,744.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,368.74	.0227751	987.73
	2.			
	3.			
	(SUM OF F1-F3)....	43,368.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	966,076.09	.0227751	22,002.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF DODGEVILLE COMUN: 25216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,187,168.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,187,195.35	.0138822	30,363.27
	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.....	455,781.75	.0138822	6,327.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,009,567.00	.0138822	41,779.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0138822	0.01
	(SUM OF D1-D8)....	3,465,349.27		48,106.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 251428 SCH D OF DODGEVILLE	4,016,342.44	.0138822	55,756.00
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	11.			
	(SUM OF E1-E10).....	4,016,342.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	459,898.07	.0138822	6,384.44
	2.			
	3.			
	(SUM OF F1-F3)....	459,898.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,128,785.13	.0138822	140,610.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MINERAL POINT COMUN: 25251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,231,689.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,231,704.33	.0175434	21,608.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,549,473.00	.0175434	27,183.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0175434	
	(SUM OF D1-D8)....	1,549,472.79		27,183.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	2,352,378.00	.0175434	41,268.76
	2.			
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	11.			
	(SUM OF E1-E10).....	2,352,378.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	258,988.50	.0175434	4,543.55
	2.			
	3.			
	(SUM OF F1-F3)....	258,988.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,392,543.62	.0175434	94,603.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ANDERSON COMUN: 26002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,632.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,632.67	.0301668	3,156.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267030 ANDERSON SANITARY DISTRICT #1			
	2. 267040 WHITECAP MOUNTAINS SANITARY DISTRICT			
	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.....	29,466.00	.0301668	888.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0301668	0.01
	(SUM OF D1-D8)....	29,466.23		888.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	146,921.00	.0301668	4,432.14
	2.			
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	11.			
	(SUM OF E1-E10).....	146,921.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,475.69	.0301668	195.35
	2.			
	3.			
	(SUM OF F1-F3)....	6,475.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	287,495.59	.0301668	8,672.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CAREY COMUN: 26004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,023.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	129,023.47	.0338684	4,369.82
	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.....	33,648.00	.0338684	1,139.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0338684	
	(SUM OF D1-D8)....	33,648.08		1,139.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	181,169.58	.0338684	6,135.93
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	10.			
	11.			
	(SUM OF E1-E10).....	181,169.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,985.23	.0338684	270.45
	2.			
	3.			
	(SUM OF F1-F3)....	7,985.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	351,826.36	.0338684	11,915.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GURNEY COMUN: 26006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	92,871.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	92,871.31	.0257485	2,391.30
	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.....	42,066.00	.0257485	1,083.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0257485	
	(SUM OF D1-D8)....	42,066.14		1,083.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	130,406.18	.0257485	3,357.78
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	130,406.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,747.78	.0257485	148.00
	2.			
	3.			
	(SUM OF F1-F3)....	5,747.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	271,091.41	.0257485	6,980.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KIMBALL COMUN: 26008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,216.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,216.03	.0227391	6,349.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	1,686.51	.0227391	38.35
	2.			
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	11.			
	(SUM OF C1-C11)...	1,686.51		
	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.....	154,023.00	.0227391	3,502.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0227391	
	(SUM OF D1-D8)....	154,023.12		3,502.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	392,063.94	.0227391	8,915.20
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	392,063.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,280.60	.0227391	392.95
	2.			
	3.			
	(SUM OF F1-F3)....	17,280.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	844,270.20	.0227391	19,197.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KNIGHT COMUN: 26010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,814.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,814.81	.0428387	5,860.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,797.00	.0428387	1,533.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0428387	-0.01
	(SUM OF D1-D8)....	35,796.82		1,533.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	192,109.87	.0428387	8,229.74
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	192,109.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,467.43	.0428387	362.73
	2.			
	3.			
	(SUM OF F1-F3)....	8,467.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	373,188.93	.0428387	15,986.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MERCER COMUN: 26012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,716,640.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,716,640.68	.0112917	30,675.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267020 MERCER SANITARY DISTRICT #1	50,000.00	.0112917	564.59
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	50,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,237,349.29	.0112917	13,971.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.30	.0112917	-0.03
	(SUM OF D1-D8)....	1,237,346.99		13,971.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 263484 SCH D OF MERCER	2,308,830.00	.0112917	26,070.67
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	11.			
	(SUM OF E1-E10).....	2,308,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	175,234.97	.0112917	1,978.70
	2.			
	3.			
	(SUM OF F1-F3)....	175,234.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,488,052.64	.0112917	73,261.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OMA COMUN: 26014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	703,398.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	703,398.24	.0175361	12,334.92
	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.....	260,621.00	.0175361	4,570.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0175361	-0.01
	(SUM OF D1-D8)....	260,620.69		4,570.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	986,212.12	.0175361	17,294.40
	2. 630616 SCH D OF NORTH LAKELAND	268.52	.0175361	4.71
	3. 433647 UHS D OF LAKELAND UNION HIGH	310.00	.0175361	5.44
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	11.			
	(SUM OF E1-E10).....	986,790.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	43,533.12	.0175361	763.41
	2.			
	3.			
	(SUM OF F1-F3)....	43,533.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,994,342.69	.0175361	34,973.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PENCE COMUN: 26016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,806.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	106,806.90	.0379503	4,053.36
	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.....	15,584.00	.0379503	591.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0379503	0.01
	(SUM OF D1-D8)....	15,584.15		591.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	149,973.96	.0379503	5,691.57
	2.			
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	11.			
	(SUM OF E1-E10).....	149,973.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,610.25	.0379503	250.86
	2.			
	3.			
	(SUM OF F1-F3)....	6,610.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	278,975.26	.0379503	10,587.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAXON COMUN: 26018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,747.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,747.49	.0286458	4,633.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 267050 SAXON 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.....	155,177.00	.0286458	4,445.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	155,177.00		4,445.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	227,119.32	.0286458	6,506.02
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	11.			
	(SUM OF E1-E10).....	227,119.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,010.51	.0286458	286.76
	2.			
	3.			
	(SUM OF F1-F3)....	10,010.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	554,054.32	.0286458	15,871.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERMAN COMUN: 26020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	822,485.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	822,485.01	.0152011	12,502.75
	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.....	139,032.00	.0152011	2,113.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0152011	-0.01
	(SUM OF D1-D8)....	139,031.65		2,113.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,146,885.51	.0152011	17,434.04
	2.			
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	11.			
	(SUM OF E1-E10).....	1,146,885.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	52,150.35	.0152011	792.75
	2.			
	3.			
	(SUM OF F1-F3)....	52,150.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,160,552.52	.0152011	32,842.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF HURLEY COMUN: 26236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,284.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	340,284.53	.0283544	9,648.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 268020 LAKE MICHELLE LAKE DISTRICT	11,149.49	.0283544	316.14
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	11,149.49		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	135,518.59	.0283544	3,842.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	918,115.00	.0283544	26,032.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0283544	
	(SUM OF D1-D8)....	1,053,633.60		29,875.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	486,091.61	.0283544	13,782.84
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	486,091.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,424.97	.0283544	607.49
	2.			
	3.			
	(SUM OF F1-F3)....	21,424.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,912,584.20	.0283544	54,230.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MONTREAL COMUN: 26251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,892.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,892.97	.0440466	9,024.85
	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.....	172,941.23	.0440466	7,617.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0440466	
	(SUM OF D1-D8)....	172,941.21		7,617.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 262618 SCH D OF HURLEY	287,702.42	.0440466	12,672.32
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	11.			
	(SUM OF E1-E10).....	287,702.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,680.77	.0440466	558.55
	2.			
	3.			
	(SUM OF F1-F3)....	12,680.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	678,217.37	.0440466	29,873.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ADAMS COMUN: 27002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,031,155.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,031,162.50	.0215859	22,258.59
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,375.00	.0215859	4,584.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0215859	0.01
	(SUM OF D1-D8)....	212,375.45		4,584.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,440,413.00	.0215859	31,092.63
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	(SUM OF E1-E10).....	1,440,413.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	240,298.67	.0215859	5,187.07
	2.			
	3.			
	(SUM OF F1-F3)....	240,298.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,924,249.62	.0215859	63,122.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBION COMUN: 27004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,805.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,809.98	.0199502	13,682.10
	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.....	117,903.00	.0199502	2,352.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0199502	
	(SUM OF D1-D8)....	117,902.81		2,352.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	815,003.00	.0199502	16,259.54
	2. 610485 SCH D OF BLAIR-TAYLOR	148,267.88	.0199502	2,957.99
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	10.			
	11.			
	(SUM OF E1-E10).....	963,270.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	159,818.88	.0199502	3,188.43
	2.			
	3.			
	(SUM OF F1-F3)....	159,818.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,926,802.55	.0199502	38,440.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMA COMUN: 27006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	787,286.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	787,291.70	.0163544	12,875.69
	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.....	143,772.00	.0163544	2,351.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0163544	
	(SUM OF D1-D8)....	143,771.87		2,351.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	927,069.40	.0163544	15,161.68
	2. 270476 SCH D OF BLACK RIVER FALLS	326,385.00	.0163544	5,337.83
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	11.			
	(SUM OF E1-E10).....	1,253,454.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	72,933.31	.0163544	1,192.78
	2. 000200 TECHNICAL COLLEGE LACR	54,449.62	.0163544	890.49
	3.			
	(SUM OF F1-F3)....	127,382.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,311,900.90	.0163544	37,809.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAR BLUFF COMUN: 27008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,331.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,333.24	.0196061	3,888.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,647.00	.0196061	1,071.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.85	.0196061	0.04
	(SUM OF D1-D8)....	54,648.85		1,071.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	230,052.26	.0196061	4,510.43
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	230,052.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	46,218.92	.0196061	906.17
	2.			
	3.			
	(SUM OF F1-F3)....	46,218.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	529,253.27	.0196061	10,376.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BROCKWAY COMUN: 27010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	692,797.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	692,802.85	.0202512	14,030.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277020 BROCKWAY SANITARY DISTRICT #1	48,971.00	.0202512	991.72
	2.			
	3.			
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	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	48,971.00		
	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.....	270,287.00	.0202512	5,473.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0202512	-0.01
	(SUM OF D1-D8)....	270,286.58		5,473.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	967,764.00	.0202512	19,598.45
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	967,764.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	161,448.47	.0202512	3,269.53
	2.			
	3.			
	(SUM OF F1-F3)....	161,448.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,141,272.90	.0202512	43,363.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CITY POINT COMUN: 27012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,660.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,662.42	.0321610	7,000.24
	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.....	97,000.00	.0321610	3,119.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0321610	0.01
	(SUM OF D1-D8)....	97,000.25		3,119.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	292,283.11	.0321610	9,400.12
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	292,283.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	31,618.25	.0321610	1,016.87
	2.			
	3.			
	(SUM OF F1-F3)....	31,618.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	638,564.03	.0321610	20,536.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEVELAND COMUN: 27014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,119.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,121.08	.0216221	6,316.29
	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.....	153,397.00	.0216221	3,316.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0216221	0.01
	(SUM OF D1-D8)....	153,397.53		3,316.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	65,724.80	.0216221	1,421.12
	2. 614186 SCH D OF OSSEO-FAIRCHILD	432,401.00	.0216221	9,349.44
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	11.			
	(SUM OF E1-E10).....	498,125.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,482.39	.0216221	832.07
	2.			
	3.			
	(SUM OF F1-F3)....	38,482.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	982,126.80	.0216221	21,235.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CURRAN COMUN: 27016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,220.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,225.12	.0063274	4,550.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	208,530.00	.0063274	1,319.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0063274	
	(SUM OF D1-D8)....	208,529.84		1,319.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	251,849.00	.0063274	1,593.56
	2. 610485 SCH D OF BLAIR-TAYLOR	739,165.50	.0063274	4,677.02
	3. 616426 SCH D OF WHITEHALL	39,666.00	.0063274	250.98
	4.			
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	11.			
	(SUM OF E1-E10).....	1,030,680.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	167,605.84	.0063274	1,060.51
	2.			
	3.			
	(SUM OF F1-F3)....	167,605.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,126,041.30	.0063274	13,452.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 27018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,149.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,151.79	.0235458	6,502.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	116,508.00	.0235458	2,743.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0235458	
	(SUM OF D1-D8)....	116,508.13		2,743.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	8,798.00	.0235458	207.17
	2. 273428 SCH D OF MELROSE-MINDORO	363,446.34	.0235458	8,557.66
	3. 610485 SCH D OF BLAIR-TAYLOR	129,369.80	.0235458	3,046.12
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	501,614.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	64,353.50	.0235458	1,515.26
	2.			
	3.			
	(SUM OF F1-F3)....	64,353.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	958,627.56	.0235458	22,571.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GARDEN VALLEY COMUN: 27020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,574.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,576.64	.0221432	5,371.43
	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.....	114,653.00	.0221432	2,538.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0221432	
	(SUM OF D1-D8)....	114,653.01		2,538.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	388,569.43	.0221432	8,604.19
	2. 270476 SCH D OF BLACK RIVER FALLS	11,484.00	.0221432	254.29
	3. 616426 SCH D OF WHITEHALL	3,196.00	.0221432	70.77
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	403,249.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,569.08	.0221432	676.90
	2. 000200 TECHNICAL COLLEGE LACR	2,452.90	.0221432	54.32
	3.			
	(SUM OF F1-F3)....	33,021.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	793,501.06	.0221432	17,570.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GARFIELD COMUN: 27022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	348,438.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,440.55	.0245523	8,555.03
	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.....	165,500.00	.0245523	4,063.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0245523	
	(SUM OF D1-D8)....	165,500.20		4,063.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	595,823.00	.0245523	14,628.86
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	595,823.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	45,901.60	.0245523	1,126.99
	2.			
	3.			
	(SUM OF F1-F3)....	45,901.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,155,665.35	.0245523	28,374.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HIXTON COMUN: 27024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,608.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,610.83	.0211560	6,740.54
	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.....	158,402.00	.0211560	3,351.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0211560	0.01
	(SUM OF D1-D8)....	158,402.26		3,351.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	111,214.47	.0211560	2,352.84
	2. 270476 SCH D OF BLACK RIVER FALLS	352,286.00	.0211560	7,452.97
	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	463,500.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,749.33	.0211560	185.10
	2. 000200 TECHNICAL COLLEGE LACR	58,770.53	.0211560	1,243.35
	3.			
	(SUM OF F1-F3)....	67,519.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,008,033.42	.0211560	21,325.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF IRVING COMUN: 27026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,580.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,583.85	.0209157	9,173.30
	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.....	235,047.00	.0209157	4,916.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0209157	
	(SUM OF D1-D8)....	235,047.10		4,916.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	359,831.00	.0209157	7,526.12
	2. 273428 SCH D OF MELROSE-MINDORO	364,358.39	.0209157	7,620.82
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	11.			
	(SUM OF E1-E10).....	724,189.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	102,206.12	.0209157	2,137.71
	2.			
	3.			
	(SUM OF F1-F3)....	102,206.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,500,026.46	.0209157	31,374.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KNAPP COMUN: 27028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	316,598.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	316,600.30	.0208062	6,587.28
	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.....	46,944.00	.0208062	976.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0208062	-0.01
	(SUM OF D1-D8)....	46,943.73		976.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	280,898.00	.0208062	5,844.44
	2. 415747 SCH D OF TOMAH AREA	133,984.49	.0208062	2,787.72
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	11.			
	(SUM OF E1-E10).....	414,882.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	73,779.48	.0208062	1,535.08
	2.			
	3.			
	(SUM OF F1-F3)....	73,779.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	852,206.00	.0208062	17,731.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KOMENSKY COMUN: 27030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,873.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,874.25	.0225466	1,552.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04		
	(SUM OF D1-D8)....	-0.04		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	96,209.00	.0225466	2,169.19
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	96,209.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	16,050.23	.0225466	361.88
	2.			
	3.			
	(SUM OF F1-F3)....	16,050.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	181,133.44	.0225466	4,083.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MANCHESTER COMUN: 27032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,418.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,421.48	.0255145	12,181.20
	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.....	49,307.00	.0255145	1,258.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	49,307.00		1,258.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	666,902.00	.0255145	17,015.70
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	3.			
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	11.			
	(SUM OF E1-E10).....	666,902.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	111,256.72	.0255145	2,838.67
	2.			
	3.			
	(SUM OF F1-F3)....	111,256.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,304,887.20	.0255145	33,293.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MELROSE COMUN: 27034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	266,122.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	266,124.80	.0237056	6,308.65
	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.....	119,599.00	.0237056	2,835.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0237056	
	(SUM OF D1-D8)....	119,598.95		2,835.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	533,606.39	.0237056	12,649.47
	2. 415460 SCH D OF SPARTA AREA	1,460.19	.0237056	34.61
	3.			
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	11.			
	(SUM OF E1-E10).....	535,066.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	62,016.84	.0237056	1,470.15
	2.			
	3.			
	(SUM OF F1-F3)....	62,016.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	982,807.17	.0237056	23,298.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MILLSTON COMUN: 27036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,515.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,516.30	.0346404	3,655.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,203.00	.0346404	561.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0346404	
	(SUM OF D1-D8)....	16,202.94		561.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	147,394.00	.0346404	5,105.79
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	11.			
	(SUM OF E1-E10).....	147,394.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,589.17	.0346404	851.78
	2.			
	3.			
	(SUM OF F1-F3)....	24,589.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	293,702.41	.0346404	10,173.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NORTH BEND COMUN: 27038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,949.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,951.44	.0256199	6,967.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277040 NORTH BEND SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,106.00	.0256199	2,052.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0256199	
	(SUM OF D1-D8)....	80,105.97		2,052.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	545,111.50	.0256199	13,965.76
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,787.00	.0256199	45.78
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	546,898.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	63,374.66	.0256199	1,623.66
	2.			
	3.			
	(SUM OF F1-F3)....	63,374.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	962,330.57	.0256199	24,654.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NORTHFIELD COMUN: 27040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	321,099.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	321,101.99	.0232902	7,478.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 277060 NORTHFIELD SANITARY DISTRICT #2			
	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.....	87,572.00	.0232902	2,039.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0232902	
	(SUM OF D1-D8)....	87,572.21		2,039.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	26,905.36	.0232902	626.65
	2. 270476 SCH D OF BLACK RIVER FALLS	38,941.00	.0232902	906.95
	3. 614186 SCH D OF OSSEO-FAIRCHILD	30,291.00	.0232902	705.48
	4. 616426 SCH D OF WHITEHALL	359,780.00	.0232902	8,379.36
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	455,917.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,470.44	.0232902	104.12
	2. 000200 TECHNICAL COLLEGE LACR	66,920.39	.0232902	1,558.59
	3.			
	(SUM OF F1-F3)....	71,390.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	935,982.39	.0232902	21,799.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGFIELD COMUN: 27042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,282.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,285.32	.0172277	6,896.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	109,525.00	.0172277	1,886.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0172277	0.01
	(SUM OF D1-D8)....	109,525.47		1,886.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	4,726.00	.0172277	81.42
	2. 610485 SCH D OF BLAIR-TAYLOR	574,877.88	.0172277	9,903.86
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	579,603.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	93,281.16	.0172277	1,607.03
	2.			
	3.			
	(SUM OF F1-F3)....	93,281.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,182,695.83	.0172277	20,375.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALMA CENTER COMUN: 27101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	121,489.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	121,490.30	.0367016	4,458.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	85,643.00	.0367016	3,143.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0367016	
	(SUM OF D1-D8)....	85,643.11		3,143.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	204,301.43	.0367016	7,498.20
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	11.			
	(SUM OF E1-E10).....	204,301.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	16,072.56	.0367016	589.89
	2.			
	3.			
	(SUM OF F1-F3)....	16,072.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	427,507.40	.0367016	15,690.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HIXTON COMUN: 27136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,628.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,629.46	.0204136	2,829.93
	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.....	174,653.49	.0204136	3,565.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,000.00	.0204136	2,143.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0204136	
	(SUM OF D1-D8)....	279,653.55		5,708.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	193,649.00	.0204136	3,953.07
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	11.			
	(SUM OF E1-E10).....	193,649.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	32,305.75	.0204136	659.48
	2.			
	3.			
	(SUM OF F1-F3)....	32,305.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,237.76	.0204136	13,151.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MELROSE COMUN: 27151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,261.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,262.56	.0392834	5,824.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	71,920.00	.0392834	2,825.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0392834	0.01
	(SUM OF D1-D8)....	71,920.13		2,825.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	298,476.20	.0392834	11,725.17
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	298,476.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	34,550.61	.0392834	1,357.27
	2.			
	3.			
	(SUM OF F1-F3)....	34,550.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	553,209.50	.0392834	21,731.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MERRILLAN COMUN: 27152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	138,932.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	138,933.25	.0478452	6,647.29
	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.....	29,802.00	.0478452	1,425.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0478452	0.02
	(SUM OF D1-D8)....	29,802.46		1,425.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270091 SCH D OF ALMA CENTER	233,633.99	.0478452	11,178.28
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	10.			
	11.			
	(SUM OF E1-E10).....	233,633.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,380.18	.0478452	879.40
	2.			
	3.			
	(SUM OF F1-F3)....	18,380.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	420,749.88	.0478452	20,130.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TAYLOR COMUN: 27186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	65,342.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	65,342.54	.0389822	2,547.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	84,071.38	.0389822	3,277.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,611.00	.0389822	2,128.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0389822	
	(SUM OF D1-D8)....	138,682.32		5,406.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	96,776.44	.0389822	3,772.57
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	11.			
	(SUM OF E1-E10).....	96,776.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	15,570.47	.0389822	606.97
	2.			
	3.			
	(SUM OF F1-F3)....	15,570.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	316,371.77	.0389822	12,332.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BLACK RIVER FALLS COMUN: 27206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,366,641.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,366,651.02	.0138613	18,943.56
	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.....	549,271.33	.0138613	7,613.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,008,710.00	.0138613	27,843.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0138613	
	(SUM OF D1-D8)....	2,557,981.23		35,456.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	1,952,083.00	.0138613	27,058.41
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	11.			
	(SUM OF E1-E10).....	1,952,083.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	325,659.16	.0138613	4,514.06
	2.			
	3.			
	(SUM OF F1-F3)....	325,659.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,202,374.41	.0138613	85,972.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AZTALAN COMUN: 28002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,198.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	633,219.30	.0169920	10,759.69
	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.....	325,790.00	.0169920	5,535.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0169920	
	(SUM OF D1-D8)....	325,789.81		5,535.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	872,275.10	.0169920	14,821.74
	2. 282730 SCH D OF JOHNSON CREEK	184,209.40	.0169920	3,130.10
	3. 282898 SCH D OF LAKE MILLS AREA	455,691.02	.0169920	7,743.12
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	11.			
	(SUM OF E1-E10).....	1,512,175.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	128,844.25	.0169920	2,189.33
	2.			
	3.			
	(SUM OF F1-F3)....	128,844.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,600,028.88	.0169920	44,179.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COLD SPRING COMUN: 28004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	345,513.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	345,525.20	.0186003	6,426.90
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,708.00	.0186003	2,263.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0186003	
	(SUM OF D1-D8)....	121,708.10		2,263.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	134,787.45	.0186003	2,507.10
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	1,440.62	.0186003	26.80
	3. 646461 SCH D OF WHITEWATER	750,474.49	.0186003	13,959.10
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	11.			
	(SUM OF E1-E10).....	886,702.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	70,186.22	.0186003	1,305.49
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	47.56	.0186003	0.88
	3.			
	(SUM OF F1-F3)....	70,233.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,424,169.64	.0186003	26,490.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CONCORD COMUN: 28006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	852,839.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	852,867.66	.0155497	13,261.85
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	344,796.00	.0155497	5,361.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	344,796.00		5,361.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	240,536.12	.0155497	3,740.27
	2. 282730 SCH D OF JOHNSON CREEK	401,649.20	.0155497	6,245.53
	3. 286125 SCH D OF WATERTOWN	695,173.90	.0155497	10,809.75
	4. 674060 SCH D OF OCONOMOWOC AREA	553,732.00	.0155497	8,610.37
	5.			
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	11.			
	(SUM OF E1-E10).....	1,891,091.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	119,504.44	.0155497	1,858.26
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	21,505.77	.0155497	334.41
	3.			
	(SUM OF F1-F3)....	141,010.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,229,765.09	.0155497	50,221.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 28008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	617,698.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	617,719.40	.0208961	12,907.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,320.00	.0208961	1,573.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0208961	
	(SUM OF D1-D8)....	75,319.94		1,573.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	549,672.18	.0208961	11,486.04
	2. 282730 SCH D OF JOHNSON CREEK	1,074,372.93	.0208961	22,450.28
	3. 286125 SCH D OF WATERTOWN	17,980.69	.0208961	375.73
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	11.			
	(SUM OF E1-E10).....	1,642,025.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	125,690.40	.0208961	2,626.45
	2.			
	3.			
	(SUM OF F1-F3)....	125,690.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,460,755.54	.0208961	51,420.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HEBRON COMUN: 28010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,724.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,740.50	.0181510	8,689.64
	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.....	272,219.00	.0181510	4,941.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	272,219.00		4,941.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	820,801.76	.0181510	14,898.42
	2. 282702 SCH D OF JEFFERSON	326,107.38	.0181510	5,919.19
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	11.			
	(SUM OF E1-E10).....	1,146,909.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	97,411.69	.0181510	1,768.12
	2.			
	3.			
	(SUM OF F1-F3)....	97,411.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,995,280.33	.0181510	36,216.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF IXONIA COMUN: 28012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	72.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,185,534.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,185,607.71	.0134325	29,358.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,745,281.00	.0134325	23,443.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0134325	
	(SUM OF D1-D8)....	1,745,281.08		23,443.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	790,458.91	.0134325	10,617.85
	2. 674060 SCH D OF OCONOMOWOC AREA	3,737,295.00	.0134325	50,201.28
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	11.			
	(SUM OF E1-E10).....	4,527,753.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	80,034.31	.0134325	1,075.06
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	145,148.46	.0134325	1,949.71
	3.			
	(SUM OF F1-F3)....	225,182.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,683,825.47	.0134325	116,645.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JEFFERSON COMUN: 28014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	892,878.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	892,907.80	.0190219	16,984.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	565,338.00	.0190219	10,753.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0190219	
	(SUM OF D1-D8)....	565,337.93		10,753.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	457,897.92	.0190219	8,710.14
	2. 282702 SCH D OF JEFFERSON	1,770,226.01	.0190219	33,673.22
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	11.			
	(SUM OF E1-E10).....	2,228,123.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	181,684.34	.0190219	3,456.00
	2.			
	3.			
	(SUM OF F1-F3)....	181,684.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,868,054.00	.0190219	73,578.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KOSHKONONG COMUN: 28016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	59.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,787,568.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,787,628.32	.0204340	36,528.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287080 EAST KOSHKONONG LAKE SANITARY DISTRIC			
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	504,168.00	.0204340	10,302.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.97	.0204340	-0.02
	(SUM OF D1-D8)....	504,167.03		10,302.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	3,818,706.87	.0204340	78,031.62
	2. 533612 SCH D OF MILTON	188,538.00	.0204340	3,852.59
	3. 646461 SCH D OF WHITEWATER	131,210.21	.0204340	2,681.15
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	11.			
	(SUM OF E1-E10).....	4,138,455.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	363,737.53	.0204340	7,432.63
	2.			
	3.			
	(SUM OF F1-F3)....	363,737.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,793,987.96	.0204340	138,828.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE MILLS COMUN: 28018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,515,723.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,515,774.31	.0114892	17,415.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	529,190.00	.0114892	6,079.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0114892	
	(SUM OF D1-D8)....	529,189.71		6,079.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	238,544.27	.0114892	2,740.69
	2. 282898 SCH D OF LAKE MILLS AREA	2,900,426.22	.0114892	33,323.69
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	11.			
	(SUM OF E1-E10).....	3,138,970.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	308,422.06	.0114892	3,543.53
	2.			
	3.			
	(SUM OF F1-F3)....	308,422.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,492,356.57	.0114892	63,102.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MILFORD COMUN: 28020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	495,544.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	495,560.96	.0333648	16,534.33
	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.....	130,547.00	.0333648	4,355.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0333648	-0.01
	(SUM OF D1-D8)....	130,546.81		4,355.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	124,874.88	.0333648	4,166.44
	2. 282898 SCH D OF LAKE MILLS AREA	734,674.96	.0333648	24,512.34
	3. 286118 SCH D OF WATERLOO	22,603.62	.0333648	754.17
	4. 286125 SCH D OF WATERTOWN	163,718.04	.0333648	5,462.43
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,045,871.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	100,834.23	.0333648	3,364.32
	2.			
	3.			
	(SUM OF F1-F3)....	100,834.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,772,813.50	.0333648	59,149.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKLAND COMUN: 28022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	56.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,699,527.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,699,583.72	.0148203	25,188.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287030 OAKLAND SANITARY DISTRICT #1	80,000.00	.0148203	1,185.63
	2. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	120,937.41	.0148203	1,792.34
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	11.			
	(SUM OF C1-C11)...	200,937.41		
	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.....	811,829.00	.0148203	12,031.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0148203	
	(SUM OF D1-D8)....	811,829.03		12,031.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	3,341,880.34	.0148203	49,527.97
	2. 281883 SCH D OF FORT ATKINSON	489,629.87	.0148203	7,256.51
	3. 282702 SCH D OF JEFFERSON	122,314.44	.0148203	1,812.75
	4. 282898 SCH D OF LAKE MILLS AREA	56,015.34	.0148203	830.17
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	10.			
	11.			
	(SUM OF E1-E10).....	4,009,839.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	345,822.66	.0148203	5,125.23
	2.			
	3.			
	(SUM OF F1-F3)....	345,822.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,068,012.81	.0148203	104,750.73

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TOWN OF PALMYRA COMUN: 28024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	918,609.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	918,639.82	.0138039	12,680.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	3,390.46	.0138039	46.80
	2. 288040 BLUE SPRING LAKE MANAGEMENT DISTRICT	130,000.00	.0138039	1,794.52
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	11.			
	(SUM OF C1-C11)...	133,390.46		
	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.....	301,395.00	.0138039	4,160.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0138039	
	(SUM OF D1-D8)....	301,395.11		4,160.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	17,879.26	.0138039	246.81
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	2,234,879.77	.0138039	30,850.27
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	11.			
	(SUM OF E1-E10).....	2,252,759.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,552.37	.0138039	21.43
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	73,778.93	.0138039	1,018.44
	3.			
	(SUM OF F1-F3)....	75,331.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,681,515.72	.0138039	50,819.63

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TOWN OF SULLIVAN COMUN: 28026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	908,232.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	908,262.87	.0172761	15,691.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287060 SULLIVAN SANITARY DISTRICT #1	22,817.31	.0172761	394.20
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	10.			
	11.			
	(SUM OF C1-C11)...	22,817.31		
	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.....	555,159.00	.0172761	9,591.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0172761	
	(SUM OF D1-D8)....	555,159.12		9,591.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	1,244,604.06	.0172761	21,501.98
	2. 284221 SCH D OF PALMYRA-EAGLE AREA	751,929.26	.0172761	12,990.46
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	13,347.00	.0172761	230.59
	4. 674060 SCH D OF OCONOMOWOC AREA	219,703.00	.0172761	3,795.63
	5.			
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	11.			
	(SUM OF E1-E10).....	2,229,583.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	99,785.77	.0172761	1,723.92
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	33,840.30	.0172761	584.63
	3.			
	(SUM OF F1-F3)....	133,626.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,849,448.69	.0172761	66,503.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMNER COMUN: 28028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	550,978.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	550,997.29	.0200078	11,024.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 287100 KOSHKONONG SANITARY DIST #4	21,294.00	.0200078	426.05
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	21,294.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	728.00	.0200078	14.57
	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.....	231,996.00	.0200078	4,641.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0200078	0.01
	(SUM OF D1-D8)....	232,724.26		4,656.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	86,163.77	.0200078	1,723.93
	2. 281883 SCH D OF FORT ATKINSON	754,171.58	.0200078	15,089.38
	3. 531568 SCH D OF EDGERTON	450,035.58	.0200078	9,004.26
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	11.			
	(SUM OF E1-E10).....	1,290,370.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	112,114.13	.0200078	2,243.17
	2.			
	3.			
	(SUM OF F1-F3)....	112,114.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,207,500.61	.0200078	44,167.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERLOO COMUN: 28030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	414,156.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	414,170.42	.0163930	6,789.51
	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.....	232,800.00	.0163930	3,816.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0163930	
	(SUM OF D1-D8)....	232,800.05		3,816.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	289,470.15	.0163930	4,745.30
	2. 286118 SCH D OF WATERLOO	607,771.52	.0163930	9,963.22
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	11.			
	(SUM OF E1-E10).....	897,241.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	84,273.29	.0163930	1,381.50
	2.			
	3.			
	(SUM OF F1-F3)....	84,273.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,628,485.43	.0163930	26,695.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERTOWN COMUN: 28032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	867,403.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	867,432.38	.0185798	16,116.78
	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.....	137,701.00	.0185798	2,558.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0185798	
	(SUM OF D1-D8)....	137,701.17		2,558.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	350,432.65	.0185798	6,510.99
	2. 282898 SCH D OF LAKE MILLS AREA	24,165.83	.0185798	449.00
	3. 286125 SCH D OF WATERTOWN	1,462,448.52	.0185798	27,172.10
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	11.			
	(SUM OF E1-E10).....	1,837,047.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	176,500.74	.0185798	3,279.36
	2.			
	3.			
	(SUM OF F1-F3)....	176,500.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,018,681.29	.0185798	56,086.70

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VILLAGE OF CAMBRIDGE COMUN: 28111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,362.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,363.69	.0169181	446.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288030 LAKE RIPLEY MANAGEMENT DISTRICT	688.59	.0169181	11.65
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	11.			
	(SUM OF C1-C11)...	688.59		
	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.....	43,999.96	.0169181	744.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	43,999.96		744.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 130896 SCH D OF CAMBRIDGE	67,296.22	.0169181	1,138.52
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	11.			
	(SUM OF E1-E10).....	67,296.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	5,798.40	.0169181	98.10
	2.			
	3.			
	(SUM OF F1-F3)....	5,798.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	144,146.86	.0169181	2,438.70

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VILLAGE OF JOHNSON CREEK COMUN: 28141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	941,687.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	941,721.87	.0096532	9,090.67
	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.....	2,917,518.24	.0096532	28,163.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,385,663.00	.0096532	13,376.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0096532	
	(SUM OF D1-D8)....	4,303,181.31		41,539.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282730 SCH D OF JOHNSON CREEK	2,788,539.94	.0096532	26,918.45
	2.			
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	11.			
	(SUM OF E1-E10).....	2,788,539.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	207,121.39	.0096532	1,999.39
	2.			
	3.			
	(SUM OF F1-F3)....	207,121.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,240,564.51	.0096532	79,548.16

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VILLAGE OF LAC LA BELLE COMUN: 28146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,851.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,851.15	.0254181	47.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	36.68	.0254181	0.93
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	11.			
	(SUM OF C1-C11)...	36.68		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,803.45	.0254181	45.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	1,803.45		45.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	3,860.00	.0254181	98.12
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,860.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	149.92	.0254181	3.81
	2.			
	3.			
	(SUM OF F1-F3)....	149.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,701.20	.0254181	195.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PALMYRA COMUN: 28171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,663.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,680.92	.0154602	7,508.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 288020 LOWER SPRING LAKE PROT. & REHAB. DIST	11,784.54	.0154602	182.19
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,784.54		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	230,257.82	.0154602	3,559.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,074,567.00	.0154602	16,613.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0154602	
	(SUM OF D1-D8)....	1,304,825.04		20,172.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,287,873.54	.0154602	19,910.90
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,287,873.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	42,515.90	.0154602	657.31
	2.			
	3.			
	(SUM OF F1-F3)....	42,515.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,132,679.94	.0154602	48,432.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SULLIVAN COMUN: 28181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,715.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,722.48	.0163815	3,451.96
	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.....	316,986.00	.0163815	5,192.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0163815	
	(SUM OF D1-D8)....	316,985.99		5,192.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	534,791.35	.0163815	8,760.69
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	534,791.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	42,876.74	.0163815	702.39
	2.			
	3.			
	(SUM OF F1-F3)....	42,876.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,105,376.56	.0163815	18,107.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF FORT ATKINSON COMUN: 28226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	133.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,713,867.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,714,001.70	.0143057	53,131.44
	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.....	906,478.70	.0143057	12,967.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,378,945.00	.0143057	105,561.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0143057	
	(SUM OF D1-D8)....	8,285,423.56		118,528.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	9,408,048.33	.0143057	134,588.82
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	9,408,048.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	816,853.92	.0143057	11,685.68
	2.			
	3.			
	(SUM OF F1-F3)....	816,853.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,224,327.51	.0143057	317,934.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF JEFFERSON COMUN: 28241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,090,828.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,090,903.70	.0144004	30,109.86
	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.....	750,491.77	.0144004	10,807.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,473,025.00	.0144004	64,413.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0144004	
	(SUM OF D1-D8)....	5,223,516.65		75,220.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282702 SCH D OF JEFFERSON	5,735,865.36	.0144004	82,598.78
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	11.			
	(SUM OF E1-E10).....	5,735,865.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	459,871.32	.0144004	6,622.33
	2.			
	3.			
	(SUM OF F1-F3)....	459,871.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,510,157.03	.0144004	194,551.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF LAKE MILLS COMUN: 28246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	78.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,184,660.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,184,739.69	.0106557	23,279.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	818,792.49	.0106557	8,724.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,170,815.00	.0106557	44,443.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.74	.0106557	0.01
	(SUM OF D1-D8)....	4,989,608.23		53,167.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 282898 SCH D OF LAKE MILLS AREA	4,841,385.48	.0106557	51,588.48
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,841,385.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	480,509.52	.0106557	5,120.18
	2.			
	3.			
	(SUM OF F1-F3)....	480,509.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,496,242.92	.0106557	133,156.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WATERLOO COMUN: 28290

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	872,049.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	872,080.82	.0141072	12,302.64
	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.....	308,769.70	.0141072	4,355.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,985,716.00	.0141072	28,012.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0141072	
	(SUM OF D1-D8)....	2,294,485.63		32,368.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286118 SCH D OF WATERLOO	2,098,785.25	.0141072	29,608.05
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,098,785.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	191,804.61	.0141072	2,705.83
	2.			
	3.			
	(SUM OF F1-F3)....	191,804.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,457,156.31	.0141072	76,985.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WATERTOWN COMUN: 28291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	139.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,741,410.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,741,550.37	.0126744	47,422.02
	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.....	1,333,959.57	.0126744	16,907.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,754,816.00	.0126744	110,962.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.88	.0126744	0.01
	(SUM OF D1-D8)....	10,088,776.45		127,869.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 286125 SCH D OF WATERTOWN	8,421,178.17	.0126744	106,733.65
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	8,421,178.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	852,648.00	.0126744	10,806.83
	2.			
	3.			
	(SUM OF F1-F3)....	852,648.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,104,152.99	.0126744	292,832.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WHITEWATER COMUN: 28292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,572.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,579.95	.0090092	1,951.22
	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.....	631,219.37	.0090092	5,686.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	343,506.20	.0090092	3,094.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0090092	
	(SUM OF D1-D8)....	974,725.54		8,781.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	611,258.07	.0090092	5,506.96
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	10.			
	11.			
	(SUM OF E1-E10).....	611,258.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	47,634.38	.0090092	429.15
	2.			
	3.			
	(SUM OF F1-F3)....	47,634.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,850,197.94	.0090092	16,668.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARMENIA COMUN: 29002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	978,803.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	978,827.92	.0207064	20,268.02
	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.....	274,999.00	.0207064	5,694.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0207064	
	(SUM OF D1-D8)....	274,999.15		5,694.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	709,486.00	.0207064	14,690.92
	2. 713906 SCH D OF NEKOOSA	765,093.87	.0207064	15,842.35
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,474,579.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	115,305.44	.0207064	2,387.56
	2. 001400 MID-STATE TECHNICAL COLLEGE	67,628.94	.0207064	1,400.35
	3.			
	(SUM OF F1-F3)....	182,934.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,911,341.32	.0207064	60,283.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEARFIELD COMUN: 29004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,674.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,686.67	.0242428	11,483.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,982.00	.0242428	2,569.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0242428	0.01
	(SUM OF D1-D8)....	105,982.55		2,569.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	149,575.00	.0242428	3,626.13
	2. 293948 SCH D OF NEW LISBON	475,212.01	.0242428	11,520.47
	3.			
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	11.			
	(SUM OF E1-E10).....	624,787.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	108,303.44	.0242428	2,625.58
	2.			
	3.			
	(SUM OF F1-F3)....	108,303.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,312,759.67	.0242428	31,824.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CUTLER COMUN: 29006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	205,858.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	205,863.60	.0202641	4,171.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,824.00	.0202641	2,711.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0202641	-0.01
	(SUM OF D1-D8)....	133,823.62		2,711.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	183,255.00	.0202641	3,713.51
	2. 293948 SCH D OF NEW LISBON	37,068.16	.0202641	751.15
	3. 415747 SCH D OF TOMAH AREA	53,428.93	.0202641	1,082.69
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	11.			
	(SUM OF E1-E10).....	273,752.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	47,068.53	.0202641	953.80
	2.			
	3.			
	(SUM OF F1-F3)....	47,068.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	660,507.84	.0202641	13,384.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FINLEY COMUN: 29008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,613.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,616.66	.0273177	3,131.07
	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.....	23,064.00	.0273177	630.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0273177	
	(SUM OF D1-D8)....	23,063.87		630.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	152,967.00	.0273177	4,178.69
	2. 714368 SCH D OF PITTSVILLE	7,754.90	.0273177	211.85
	3.			
	4.			
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	11.			
	(SUM OF E1-E10).....	160,721.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,860.09	.0273177	679.12
	2. 001400 MID-STATE TECHNICAL COLLEGE	838.90	.0273177	22.92
	3.			
	(SUM OF F1-F3)....	25,698.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	324,101.42	.0273177	8,853.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FOUNTAIN COMUN: 29010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,866.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,874.13	.0176291	5,233.65
	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.....	179,701.00	.0176291	3,167.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0176291	
	(SUM OF D1-D8)....	179,700.96		3,167.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	2,140.26	.0176291	37.72
	2. 293948 SCH D OF NEW LISBON	382,009.83	.0176291	6,734.52
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	10.			
	11.			
	(SUM OF E1-E10).....	384,150.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	67,877.12	.0176291	1,196.62
	2.			
	3.			
	(SUM OF F1-F3)....	67,877.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	928,602.30	.0176291	16,370.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GERMANTOWN COMUN: 29012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	62.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,519,073.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,519,136.11	.0178444	44,952.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 297030 O'DELL'S BAY SANITARY DISTRICT #1			
	2. 297040 O'DELL'S BAY SANITARY DISTRICT #2			
	3.			
	4.			
	5.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	534,625.00	.0178444	9,540.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.71	.0178444	-0.01
	(SUM OF D1-D8)....	534,624.29		9,540.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,011,442.18	.0178444	18,048.60
	2. 293871 SCH D OF NECEDAH AREA	1,391,527.00	.0178444	24,831.01
	3. 293948 SCH D OF NEW LISBON	1,199,997.50	.0178444	21,413.28
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	11.			
	(SUM OF E1-E10).....	3,602,966.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	575,973.78	.0178444	10,277.93
	2.			
	3.			
	(SUM OF F1-F3)....	575,973.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,232,700.86	.0178444	129,063.45

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TOWN OF KILDARE COMUN: 29014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,989.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	469,001.47	.0251259	11,784.12
	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.....	155,866.79	.0251259	3,916.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0251259	-0.01
	(SUM OF D1-D8)....	155,866.36		3,916.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	787,525.65	.0251259	19,787.35
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	11.			
	(SUM OF E1-E10).....	787,525.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	107,232.22	.0251259	2,694.31
	2.			
	3.			
	(SUM OF F1-F3)....	107,232.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,519,625.70	.0251259	38,182.08

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TOWN OF KINGSTON COMUN: 29016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	27,075.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	27,076.50	.0391825	1,060.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0391825	
	(SUM OF D1-D8)....	0.01		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	30,814.15	.0391825	1,207.37
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	30,814.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	6,190.75	.0391825	242.57
	2.			
	3.			
	(SUM OF F1-F3)....	6,190.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	64,081.41	.0391825	2,510.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEMONWEIR COMUN: 29018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	890,708.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	890,730.41	.0211013	18,795.62
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	244,519.00	.0211013	5,159.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0211013	
	(SUM OF D1-D8)....	244,518.79		5,159.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,495,673.45	.0211013	31,560.74
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	11.			
	(SUM OF E1-E10).....	1,495,673.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	203,656.07	.0211013	4,297.42
	2.			
	3.			
	(SUM OF F1-F3)....	203,656.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,834,578.72	.0211013	59,813.46

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TOWN OF LINDINA COMUN: 29020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,215.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,225.01	.0237939	8,785.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,079.00	.0237939	2,286.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0237939	-0.01
	(SUM OF D1-D8)....	96,078.69		2,286.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	612,354.69	.0237939	14,570.35
	2. 296713 SCH D OF WONEWOC-UNION CENTER	6,540.66	.0237939	155.63
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	10.			
	11.			
	(SUM OF E1-E10).....	618,895.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	83,380.33	.0237939	1,983.95
	2. 000400 MADISON AREA TECHNICAL COLLEGE	631.18	.0237939	15.02
	3.			
	(SUM OF F1-F3)....	84,011.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,168,210.56	.0237939	27,796.37

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TOWN OF LISBON COMUN: 29022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	433,065.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	433,075.87	.0232515	10,069.69
	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.....	152,256.00	.0232515	3,540.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0232515	
	(SUM OF D1-D8)....	152,255.96		3,540.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	355,642.76	.0232515	8,269.26
	2. 293948 SCH D OF NEW LISBON	286,235.41	.0232515	6,655.42
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	11.			
	(SUM OF E1-E10).....	641,878.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	99,018.21	.0232515	2,302.33
	2.			
	3.			
	(SUM OF F1-F3)....	99,018.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,326,228.21	.0232515	30,836.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LYNDON COMUN: 29024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	771,808.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,828.05	.0218934	16,898.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 298040 TROUT LAKE 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.....	256,141.00	.0218934	5,607.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0218934	-0.01
	(SUM OF D1-D8)....	256,140.67		5,607.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	327,810.84	.0218934	7,176.93
	2. 564753 SCH D OF REEDSBURG	2,114.00	.0218934	46.28
	3. 566678 SCH D OF WISCONSIN DELLS	727,663.62	.0218934	15,931.10
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	11.			
	(SUM OF E1-E10).....	1,057,588.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	44,635.86	.0218934	977.23
	2. 000400 MADISON AREA TECHNICAL COLLEGE	80,084.17	.0218934	1,753.32
	3.			
	(SUM OF F1-F3)....	124,720.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,210,277.21	.0218934	48,390.68

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TOWN OF MARION COMUN: 29026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	359,089.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	359,098.83	.0222647	7,995.24
	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.....	93,327.00	.0222647	2,077.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0222647	
	(SUM OF D1-D8)....	93,327.08		2,077.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	602,982.21	.0222647	13,425.25
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	(SUM OF E1-E10).....	602,982.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	82,104.14	.0222647	1,828.03
	2.			
	3.			
	(SUM OF F1-F3)....	82,104.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,137,512.26	.0222647	25,326.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NECEDAH COMUN: 29028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,430,025.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,430,061.09	.0295428	42,248.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	173,284.00	.0295428	5,119.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0295428	-0.01
	(SUM OF D1-D8)....	173,283.79		5,119.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	2,011,870.00	.0295428	59,436.43
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	(SUM OF E1-E10).....	2,011,870.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	326,968.31	.0295428	9,659.58
	2.			
	3.			
	(SUM OF F1-F3)....	326,968.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,942,183.19	.0295428	116,463.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ORANGE COMUN: 29030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,643.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,650.14	.0209525	5,272.71
	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.....	162,018.00	.0209525	3,394.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-131.67	.0209525	-2.76
	(SUM OF D1-D8)....	161,886.33		3,391.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	207,546.16	.0209525	4,348.62
	2. 415747 SCH D OF TOMAH AREA	103,794.50	.0209525	2,174.76
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	(SUM OF E1-E10).....	311,340.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	57,537.14	.0209525	1,205.55
	2.			
	3.			
	(SUM OF F1-F3)....	57,537.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	782,414.27	.0209525	16,393.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLYMOUTH COMUN: 29032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,656.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,666.64	.0206152	8,033.06
	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.....	200,423.00	.0206152	4,131.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0206152	
	(SUM OF D1-D8)....	200,422.85		4,131.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	534,582.26	.0206152	11,020.52
	2. 293360 SCH D OF MAUSTON	999.52	.0206152	20.61
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	(SUM OF E1-E10).....	535,581.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	89,093.15	.0206152	1,836.67
	2.			
	3.			
	(SUM OF F1-F3)....	89,093.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,214,764.42	.0206152	25,042.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SEVEN MILE CREEK COMUN: 29034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	206,497.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	206,502.79	.0228486	4,718.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,000.00	.0228486	4,112.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0228486	
	(SUM OF D1-D8)....	179,999.96		4,112.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	279,146.99	.0228486	6,378.13
	2. 564753 SCH D OF REEDSBURG	53,564.00	.0228486	1,223.87
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	11.			
	(SUM OF E1-E10).....	332,710.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	38,009.62	.0228486	868.47
	2. 000400 MADISON AREA TECHNICAL COLLEGE	5,591.70	.0228486	127.76
	3.			
	(SUM OF F1-F3)....	43,601.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	762,815.06	.0228486	17,429.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMMIT COMUN: 29036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,215.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,225.28	.0207710	7,793.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	294,764.00	.0207710	6,122.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0207710	
	(SUM OF D1-D8)....	294,763.85		6,122.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	194,293.72	.0207710	4,035.68
	2. 296713 SCH D OF WONEWOC-UNION CENTER	373,506.31	.0207710	7,758.12
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	11.			
	(SUM OF E1-E10).....	567,800.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	26,455.71	.0207710	549.51
	2. 000400 MADISON AREA TECHNICAL COLLEGE	36,044.00	.0207710	748.67
	3.			
	(SUM OF F1-F3)....	62,499.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,300,288.87	.0207710	27,008.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WONEWOC COMUN: 29038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,130.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,138.13	.0233390	6,981.59
	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.....	208,496.00	.0233390	4,866.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.96	.0233390	-0.02
	(SUM OF D1-D8)....	208,495.04		4,866.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	129,503.74	.0233390	3,022.49
	2. 296713 SCH D OF WONEWOC-UNION CENTER	276,482.56	.0233390	6,452.83
	3. 622541 SCH D OF HILLSBORO	18,713.07	.0233390	436.74
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	11.			
	(SUM OF E1-E10).....	424,699.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	24,472.47	.0233390	571.16
	2. 000400 MADISON AREA TECHNICAL COLLEGE	26,681.04	.0233390	622.71
	3.			
	(SUM OF F1-F3)....	51,153.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,486.05	.0233390	22,953.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAMP DOUGLAS COMUN: 29111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,071.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,073.87	.0208099	2,290.64
	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.....	124,542.81	.0208099	2,591.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	198,444.00	.0208099	4,129.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0208099	
	(SUM OF D1-D8)....	322,986.95		6,721.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	125,790.66	.0208099	2,617.70
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	11.			
	(SUM OF E1-E10).....	125,790.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,272.12	.0208099	525.91
	2.			
	3.			
	(SUM OF F1-F3)....	25,272.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	584,123.60	.0208099	12,155.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HUSTLER COMUN: 29136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	63,711.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	63,713.00	.0295154	1,880.52
	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.....	32,951.00	.0295154	972.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0295154	
	(SUM OF D1-D8)....	32,950.92		972.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	82,760.17	.0295154	2,442.70
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	(SUM OF E1-E10).....	82,760.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	14,628.02	.0295154	431.75
	2.			
	3.			
	(SUM OF F1-F3)....	14,628.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	194,052.11	.0295154	5,727.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LYNDON STATION COMUN: 29146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	159,781.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	159,785.67	.0298984	4,777.34
	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. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,440.00	.0298984	2,016.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	67,440.00		2,016.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	269,423.04	.0298984	8,055.33
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	(SUM OF E1-E10).....	269,423.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	36,685.57	.0298984	1,096.84
	2.			
	3.			
	(SUM OF F1-F3)....	36,685.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	533,334.28	.0298984	15,945.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NECEDAH COMUN: 29161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,217.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,222.79	.0187390	3,883.15
	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.....	295,212.60	.0187390	5,531.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	437,000.00	.0187390	8,188.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0187390	0.01
	(SUM OF D1-D8)....	732,212.95		13,720.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293871 SCH D OF NECEDAH AREA	303,431.00	.0187390	5,685.99
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	11.			
	(SUM OF E1-E10).....	303,431.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	49,313.55	.0187390	924.09
	2.			
	3.			
	(SUM OF F1-F3)....	49,313.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,292,180.29	.0187390	24,214.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF UNION CENTER COMUN: 29186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,690.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,692.90	.0246682	2,385.24
	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.....	81,739.00	.0246682	2,016.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0246682	
	(SUM OF D1-D8)....	81,738.98		2,016.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	139,744.53	.0246682	3,447.25
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	11.			
	(SUM OF E1-E10).....	139,744.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,485.59	.0246682	332.67
	2.			
	3.			
	(SUM OF F1-F3)....	13,485.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	331,662.00	.0246682	8,181.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WONEWOC COMUN: 29191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	149,989.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	149,993.38	.0386272	5,793.84
	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.....	210,748.00	.0386272	8,140.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0386272	
	(SUM OF D1-D8)....	210,748.03		8,140.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	224,689.91	.0386272	8,679.17
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	224,689.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	21,682.96	.0386272	837.55
	2.			
	3.			
	(SUM OF F1-F3)....	21,682.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	607,114.28	.0386272	23,451.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ELROY COMUN: 29221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	319,446.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	319,454.81	.0253686	8,104.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	168,234.34	.0253686	4,267.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	493,921.00	.0253686	12,530.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0253686	
	(SUM OF D1-D8)....	662,155.37		16,797.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	456,848.63	.0253686	11,589.62
	2.			
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	11.			
	(SUM OF E1-E10).....	456,848.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	76,021.80	.0253686	1,928.57
	2.			
	3.			
	(SUM OF F1-F3)....	76,021.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,514,480.61	.0253686	38,420.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MAUSTON COMUN: 29251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,039,882.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,039,909.41	.0179346	18,650.45
	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.....	1,156,816.19	.0179346	20,747.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,770,846.00	.0179346	31,759.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0179346	
	(SUM OF D1-D8)....	2,927,662.39		52,506.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293360 SCH D OF MAUSTON	1,817,454.95	.0179346	32,595.50
	2.			
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	11.			
	(SUM OF E1-E10).....	1,817,454.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	247,470.95	.0179346	4,438.31
	2.			
	3.			
	(SUM OF F1-F3)....	247,470.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,032,497.70	.0179346	108,190.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NEW LISBON COMUN: 29261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,430.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,440.94	.0152496	6,228.59
	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.....	392,547.34	.0152496	5,986.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	611,474.00	.0152496	9,324.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0152496	
	(SUM OF D1-D8)....	1,004,021.63		15,311.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	549,912.82	.0152496	8,385.99
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	11.			
	(SUM OF E1-E10).....	549,912.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	97,198.15	.0152496	1,482.24
	2.			
	3.			
	(SUM OF F1-F3)....	97,198.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,059,573.54	.0152496	31,407.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIGHTON COMUN: 30002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-73.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,061,383.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,061,309.45	.0105627	11,210.38
	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.....	329,864.00	.0105627	3,484.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0105627	
	(SUM OF D1-D8)....	329,863.90		3,484.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	991,071.00	.0105627	10,468.46
	2. 306412 SCH D OF WHEATLAND J 1	170,712.00	.0105627	1,803.19
	3. 510777 SCH D OF BURLINGTON AREA	13.13	.0105627	0.14
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	704,854.98	.0105627	7,445.23
	5. 515852 UHS D OF UNION GROVE UNION HIGH	35,677.04	.0105627	376.85
	6.			
	7.			
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	11.			
	(SUM OF E1-E10).....	1,902,328.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	168,529.78	.0105627	1,780.14
	2.			
	3.			
	(SUM OF F1-F3)....	168,529.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,462,031.28	.0105627	36,568.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PARIS COMUN: 30006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-82.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,178,883.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,178,801.44	.0109048	12,854.61
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-884,101.29		
	(SUM OF D1-D8)....	-884,101.29		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304235 SCH D OF PARIS J 1	1,065,288.23	.0109048	11,616.76
	2. 515859 SCH D OF UNION GROVE J 1	76,271.00	.0109048	831.72
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	785,388.69	.0109048	8,564.52
	4. 515852 UHS D OF UNION GROVE UNION HIGH	36,691.73	.0109048	400.12
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	10.			
	11.			
	(SUM OF E1-E10).....	1,963,639.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	187,186.83	.0109048	2,041.24
	2.			
	3.			
	(SUM OF F1-F3)....	187,186.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,445,526.63	.0109048	36,308.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RANDALL COMUN: 30010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-195.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,639,794.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,639,598.82	.0128270	33,858.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	27,194.63	.0128270	348.83
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	8,279.85	.0128270	106.21
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	35,474.48		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	10,514.68	.0128270	134.87
	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.....	886,660.32	.0128270	11,373.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.59	.0128270	0.01
	(SUM OF D1-D8)....	897,175.59		11,508.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	3,582,384.46	.0128270	45,951.42
	2. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	262,143.00	.0128270	3,362.52
	3. 306412 SCH D OF WHEATLAND J 1	39,517.00	.0128270	506.89
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	3,139,808.00	.0128270	40,274.48
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	7,023,852.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	446,431.62	.0128270	5,726.40
	2.			
	3.			
	(SUM OF F1-F3)....	446,431.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,042,532.97	.0128270	141,643.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SOMERS COMUN: 30014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,834.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,801.86	.0153858	7,289.84
	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.....	49.58	.0153858	0.76
	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.....	457,641.00	.0153858	7,041.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0153858	
	(SUM OF D1-D8)....	457,690.40		7,041.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	879,278.00	.0153858	13,528.43
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	879,278.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	75,236.99	.0153858	1,157.58
	2.			
	3.			
	(SUM OF F1-F3)....	75,236.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,886,007.25	.0153858	29,017.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WHEATLAND COMUN: 30016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-123.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,767,037.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,766,914.34	.0172768	30,526.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308020 LILLY LAKE REHABILITATION DISTRICT	12,000.00	.0172768	207.32
	2. 308060 POWERS LAKE MANAGEMENT DISTRICT	2,915.83	.0172768	50.38
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	11.			
	(SUM OF C1-C11)...	14,915.83		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,356.60	.0172768	334.42
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	677,701.00	.0172768	11,708.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0172768	-0.01
	(SUM OF D1-D8)....	697,057.20		12,042.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 306412 SCH D OF WHEATLAND J 1	3,022,325.00	.0172768	52,216.36
	2. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	984,421.71	.0172768	17,007.74
	3. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	386,273.00	.0172768	6,673.59
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	10.			
	11.			
	(SUM OF E1-E10).....	4,393,019.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	280,575.75	.0172768	4,847.47
	2.			
	3.			
	(SUM OF F1-F3)....	280,575.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,152,482.83	.0172768	123,572.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BRISTOL COMUN: 30104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-221.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,180,318.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,180,097.00	.0109417	34,795.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308040 GEORGE LAKE PUB INLAND LAKE PRO & REH	35,000.00	.0109417	382.96
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	11.			
	(SUM OF C1-C11)...	35,000.00		
	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.....	1,739,047.00	.0109417	19,028.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0109417	0.01
	(SUM OF D1-D8)....	1,739,047.56		19,028.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	3,226,720.00	.0109417	35,305.90
	2. 304235 SCH D OF PARIS J 1	163,044.88	.0109417	1,783.99
	3. 305068 SCH D OF SALEM	320,760.99	.0109417	3,509.68
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,202,995.42	.0109417	24,104.59
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	11.			
	(SUM OF E1-E10).....	5,913,521.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	504,980.96	.0109417	5,525.37
	2.			
	3.			
	(SUM OF F1-F3)....	504,980.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,372,646.81	.0109417	124,436.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GENOA CITY COMUN: 30131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,599.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,599.05	.0205882	32.92
	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.....	2,714.01	.0205882	55.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0205882	
	(SUM OF D1-D8)....	2,714.00		55.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 304627 SCH D OF RANDALL J 1	2,172.29	.0205882	44.72
	2. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,786.00	.0205882	36.77
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	11.			
	(SUM OF E1-E10).....	3,958.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	253.93	.0205882	5.23
	2.			
	3.			
	(SUM OF F1-F3)....	253.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,525.27	.0205882	175.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PADDOCK LAKE COMUN: 30171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-86.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,161,215.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,161,129.25	.0185390	21,526.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308050 PADDOCK LAKE PUB INLAND LAKE PRO & RE	52,482.00	.0185390	972.96
	2. 308090 HOOKER LAKE MANAGEMENT DISTRICT	522.23	.0185390	9.68
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	11.			
	(SUM OF C1-C11)...	53,004.23		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	53,206.96	.0185390	986.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,476,018.00	.0185390	27,363.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0185390	
	(SUM OF D1-D8)....	1,529,225.21		28,350.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300657 SCH D OF BRIGHTON #1	921.00	.0185390	17.09
	2. 305068 SCH D OF SALEM	1,881,022.21	.0185390	34,872.29
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	855,598.04	.0185390	15,861.94
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	1,800.00	.0185390	33.37
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	11.			
	(SUM OF E1-E10).....	2,739,341.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	196,380.15	.0185390	3,640.69
	2.			
	3.			
	(SUM OF F1-F3)....	196,380.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,679,080.09	.0185390	105,284.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PLEASANT PRAIRIE COMUN: 30174

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,022.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,687,779.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,686,757.35	.0065457	96,136.11
	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.....	14,237,042.25	.0065457	93,192.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,306,203.00	.0065457	80,553.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.52	.0065457	0.03
	(SUM OF D1-D8)....	26,543,249.77		173,745.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 300665 SCH D OF BRISTOL #1	26,350.00	.0065457	172.48
	2. 302793 SCH D OF KENOSHA	27,213,212.00	.0065457	178,131.39
	3. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	15,816.40	.0065457	103.53
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	10.			
	11.			
	(SUM OF E1-E10).....	27,255,378.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,332,171.87	.0065457	15,265.86
	2.			
	3.			
	(SUM OF F1-F3)....	2,332,171.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	70,817,557.39	.0065457	463,555.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SALEM LAKES COMUN: 30179

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-484.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,528,120.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,527,636.24	.0171179	111,739.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308070 CAMP LAKE-CENTER LAKE REHAB DISTRICT	184,000.00	.0171179	3,149.70
	2. 308080 VOLTZ LAKE MANAGEMENT DISTRICT	16,904.00	.0171179	289.36
	3. 308090 HOOKER LAKE MANAGEMENT DISTRICT	22,967.77	.0171179	393.16
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	223,871.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	193,508.48	.0171179	3,312.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,963,141.00	.0171179	84,958.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.58	.0171179	0.03
	(SUM OF D1-D8)....	5,156,651.06		88,271.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305068 SCH D OF SALEM	4,652,194.80	.0171179	79,635.84
	2. 305369 SCH D OF SILVER LAKE J 1	2,341,303.00	.0171179	40,078.21
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	2,806,165.00	.0171179	48,035.67
	4. 306412 SCH D OF WHEATLAND J 1	559,279.00	.0171179	9,573.69
	5. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,015,199.15	.0171179	34,495.99
	6. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,515,801.00	.0171179	77,301.07
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	10.			
	11.			
	(SUM OF E1-E10).....	16,889,941.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,104,009.90	.0171179	18,898.34
	2.			
	3.			
	(SUM OF F1-F3)....	1,104,009.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,902,110.92	.0171179	511,861.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOMERS COMUN: 30182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-259.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,734,164.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,733,904.13	.0102013	38,091.01
	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.....	300,000.00	.0102013	3,060.42
	2. TAX INCREMENTAL DISTRICT.....	2,035,115.82	.0102013	20,761.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,849,783.01	.0102013	39,273.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.06	.0102013	-0.01
	(SUM OF D1-D8)....	6,184,897.77		63,094.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	6,929,353.00	.0102013	70,689.01
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	10.			
	11.			
	(SUM OF E1-E10).....	6,929,353.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	592,922.32	.0102013	6,048.63
	2.			
	3.			
	(SUM OF F1-F3)....	592,922.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,441,077.22	.0102013	177,923.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TWIN LAKES COMUN: 30186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-289.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,904,562.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,904,272.51	.0142940	55,808.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308030 TWIN LAKES PRO & REHAB DIST	78,000.00	.0142940	1,114.94
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	11.			
	(SUM OF C1-C11)...	78,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	60,422.18	.0142940	863.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,751,130.00	.0142940	53,618.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0142940	-0.01
	(SUM OF D1-D8)....	3,811,551.54		54,482.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 305817 SCH D OF TWIN LAKES #4	4,253,231.00	.0142940	60,796.04
	2. 304627 SCH D OF RANDALL J 1	1,787,129.25	.0142940	25,545.38
	3. 305780 SCH D OF TREVOR-WILMOT CONSOLIDATED	11,750.00	.0142940	167.96
	4. 306545 UHS D OF WILMOT (SALEM) UNION HIGH	4,644,139.00	.0142940	66,383.72
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	11.			
	(SUM OF E1-E10).....	10,696,249.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	660,324.10	.0142940	9,438.73
	2.			
	3.			
	(SUM OF F1-F3)....	660,324.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,150,397.40	.0142940	273,737.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF KENOSHA COMUN: 30241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,094.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,250,815.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,248,720.85	.0113257	319,936.73
	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.....	18,037,491.06	.0113257	204,287.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,685,070.00	.0113257	755,255.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	7.76	.0113257	0.09
	(SUM OF D1-D8)....	84,722,568.82		959,542.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 302793 SCH D OF KENOSHA	53,362,747.00	.0113257	604,370.83
	2. 300665 SCH D OF BRISTOL #1	1,126,229.00	.0113257	12,755.34
	3. 304235 SCH D OF PARIS J 1	335,103.89	.0113257	3,795.29
	4. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	923,063.88	.0113257	10,454.35
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	11.			
	(SUM OF E1-E10).....	55,747,143.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	4,777,666.28	.0113257	54,110.45
	2.			
	3.			
	(SUM OF F1-F3)....	4,777,666.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	173,496,099.72	.0113257	1,964,965.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AHNAPEE COMUN: 31002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,324.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	677,324.47	.0166669	11,288.92
	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.....	267,502.00	.0166669	4,458.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0166669	
	(SUM OF D1-D8)....	267,502.21		4,458.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	832,494.00	.0166669	13,875.11
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	10.			
	11.			
	(SUM OF E1-E10).....	832,494.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	76,417.24	.0166669	1,273.64
	2.			
	3.			
	(SUM OF F1-F3)....	76,417.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,853,737.92	.0166669	30,896.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CARLTON COMUN: 31004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	783,462.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	783,462.10	.0172444	13,510.35
	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.....	145,000.00	.0172444	2,500.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0172444	0.01
	(SUM OF D1-D8)....	145,000.70		2,500.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,079,364.00	.0172444	18,613.02
	2.			
	3.			
	4.			
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	11.			
	(SUM OF E1-E10).....	1,079,364.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	88,391.92	.0172444	1,524.27
	2.			
	3.			
	(SUM OF F1-F3)....	88,391.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,096,218.72	.0172444	36,148.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CASCO COMUN: 31006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	784,749.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	784,749.66	.0175949	13,807.66
	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.....	119,439.00	.0175949	2,101.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0175949	
	(SUM OF D1-D8)....	119,439.17		2,101.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	145,048.00	.0175949	2,552.13
	2. 312814 SCH D OF KEWAUNEE	205,175.00	.0175949	3,610.05
	3. 313220 SCH D OF LUXEMBURG-CASCO	622,255.00	.0175949	10,948.57
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	10.			
	11.			
	(SUM OF E1-E10).....	972,478.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	88,537.18	.0175949	1,557.81
	2.			
	3.			
	(SUM OF F1-F3)....	88,537.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,965,204.01	.0175949	34,577.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 31008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	731,513.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	731,513.49	.0171123	12,517.93
	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.....	162,227.00	.0171123	2,776.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0171123	
	(SUM OF D1-D8)....	162,227.01		2,776.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	423,064.01	.0171123	7,239.62
	2. 312814 SCH D OF KEWAUNEE	515,255.00	.0171123	8,817.23
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	11.			
	(SUM OF E1-E10).....	938,319.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	82,530.96	.0171123	1,412.30
	2.			
	3.			
	(SUM OF F1-F3)....	82,530.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,914,590.47	.0171123	32,763.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 31010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	758,395.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	758,395.01	.0160945	12,205.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,500.00	.0160945	1,102.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	68,500.00		1,102.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	368,573.00	.0160945	5,932.00
	2. 313220 SCH D OF LUXEMBURG-CASCO	551,007.00	.0160945	8,868.19
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	11.			
	(SUM OF E1-E10).....	919,580.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	85,563.79	.0160945	1,377.11
	2.			
	3.			
	(SUM OF F1-F3)....	85,563.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,832,038.80	.0160945	29,485.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LUXEMBURG COMUN: 31012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,082,192.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,082,192.66	.0147793	15,994.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	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.....	211,185.00	.0147793	3,121.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0147793	0.01
	(SUM OF D1-D8)....	211,185.39		3,121.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,300,477.00	.0147793	19,220.16
	2.			
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	11.			
	(SUM OF E1-E10).....	1,300,477.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	122,095.36	.0147793	1,804.49
	2.			
	3.			
	(SUM OF F1-F3)....	122,095.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,715,950.41	.0147793	40,139.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTPELIER COMUN: 31014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,001,651.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,001,651.90	.0146479	14,672.15
	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.....	267,254.00	.0146479	3,914.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	267,254.00		3,914.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	566,509.00	.0146479	8,298.21
	2. 313220 SCH D OF LUXEMBURG-CASCO	709,545.00	.0146479	10,393.38
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	11.			
	(SUM OF E1-E10).....	1,276,054.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	113,008.57	.0146479	1,655.34
	2.			
	3.			
	(SUM OF F1-F3)....	113,008.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,657,968.47	.0146479	38,933.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PIERCE COMUN: 31016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	623,619.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	623,619.20	.0179621	11,201.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,718.00	.0179621	3,946.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0179621	
	(SUM OF D1-D8)....	219,718.27		3,946.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	453,969.00	.0179621	8,154.26
	2. 312814 SCH D OF KEWAUNEE	350,298.00	.0179621	6,292.10
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	10.			
	11.			
	(SUM OF E1-E10).....	804,267.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	70,358.09	.0179621	1,263.78
	2.			
	3.			
	(SUM OF F1-F3)....	70,358.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,717,962.56	.0179621	30,858.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RED RIVER COMUN: 31018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,154,744.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,154,744.30	.0159621	18,432.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2. 057230 DYCKESVILLE SANITARY DISTRICT			
	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.....	221,869.00	.0159621	3,541.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0159621	0.01
	(SUM OF D1-D8)....	221,869.48		3,541.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,387,663.00	.0159621	22,150.14
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,387,663.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	130,280.79	.0159621	2,079.57
	2.			
	3.			
	(SUM OF F1-F3)....	130,280.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,894,557.57	.0159621	46,203.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST KEWAUNEE COMUN: 31020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	810,186.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	810,186.47	.0196730	15,938.85
	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.....	179,662.00	.0196730	3,534.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0196730	
	(SUM OF D1-D8)....	179,662.05		3,534.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,116,182.00	.0196730	21,958.71
	2.			
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	11.			
	(SUM OF E1-E10).....	1,116,182.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	91,407.02	.0196730	1,798.26
	2.			
	3.			
	(SUM OF F1-F3)....	91,407.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,197,437.54	.0196730	43,230.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CASCO COMUN: 31111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	234,841.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	234,841.29	.0224587	5,274.25
	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.....	130,565.21	.0224587	2,932.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0224587	
	(SUM OF D1-D8)....	130,565.34		2,932.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	283,975.00	.0224587	6,377.74
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	11.			
	(SUM OF E1-E10).....	283,975.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	26,660.99	.0224587	598.77
	2.			
	3.			
	(SUM OF F1-F3)....	26,660.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	676,042.62	.0224587	15,183.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LUXEMBURG COMUN: 31146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,131,849.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,131,849.76	.0137963	15,615.38
	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.....	596,473.26	.0137963	8,229.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	748,858.00	.0137963	10,331.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.15	.0137963	-0.02
	(SUM OF D1-D8)....	1,345,330.11		18,560.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 313220 SCH D OF LUXEMBURG-CASCO	1,368,656.00	.0137963	18,882.45
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	10.			
	11.			
	(SUM OF E1-E10).....	1,368,656.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	128,496.32	.0137963	1,772.78
	2.			
	3.			
	(SUM OF F1-F3)....	128,496.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,974,332.19	.0137963	54,831.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ALGOMA COMUN: 31201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,184,157.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,184,157.27	.0199044	23,570.04
	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.....	105,080.83	.0199044	2,091.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,887,917.00	.0199044	37,578.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0199044	
	(SUM OF D1-D8)....	1,992,997.70		39,669.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 310070 SCH D OF ALGOMA	1,506,830.00	.0199044	29,992.67
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	11.			
	(SUM OF E1-E10).....	1,506,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	138,316.60	.0199044	2,753.12
	2.			
	3.			
	(SUM OF F1-F3)....	138,316.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,822,301.57	.0199044	95,985.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF KEWAUNEE COMUN: 31241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,131,432.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,131,432.42	.0193209	21,860.38
	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.....	153,406.84	.0193209	2,963.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,462,717.00	.0193209	28,261.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0193209	
	(SUM OF D1-D8)....	1,616,123.88		31,225.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	1,613,798.00	.0193209	31,180.15
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,613,798.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	132,158.02	.0193209	2,553.42
	2.			
	3.			
	(SUM OF F1-F3)....	132,158.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,493,512.32	.0193209	86,819.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BANGOR COMUN: 32002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,234.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,234.62	.0194357	4,805.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	254.13	.0194357	4.94
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	254.13		
	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.....	112,932.81	.0194357	2,194.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0194357	-0.01
	(SUM OF D1-D8)....	112,932.47		2,194.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	594,823.59	.0194357	11,560.87
	2. 326370 SCH D OF WEST SALEM	62,785.04	.0194357	1,220.28
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	657,608.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	97,527.57	.0194357	1,895.53
	2.			
	3.			
	(SUM OF F1-F3)....	97,527.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,115,557.42	.0194357	21,681.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BARRE COMUN: 32004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	462,627.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	462,627.47	.0156112	7,222.19
	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.....	182,705.00	.0156112	2,852.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0156112	-0.01
	(SUM OF D1-D8)....	182,704.67		2,852.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	1,083,901.22	.0156112	16,921.04
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,083,901.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	182,494.40	.0156112	2,848.96
	2.			
	3.			
	(SUM OF F1-F3)....	182,494.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,911,727.76	.0156112	29,844.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BURNS COMUN: 32006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,211.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,211.59	.0197986	7,349.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	386.35	.0197986	7.65
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	386.35		
	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.....	175,512.00	.0197986	3,474.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0197986	
	(SUM OF D1-D8)....	175,512.07		3,474.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	35,037.34	.0197986	693.70
	2. 320245 SCH D OF BANGOR	971,974.62	.0197986	19,243.79
	3. 326370 SCH D OF WEST SALEM	1,696.20	.0197986	33.58
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	10.			
	11.			
	(SUM OF E1-E10).....	1,008,708.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	146,433.23	.0197986	2,899.18
	2.			
	3.			
	(SUM OF F1-F3)....	146,433.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,702,251.40	.0197986	33,702.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CAMPBELL COMUN: 32008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,349,813.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,349,813.50	.0189515	25,581.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,080,235.00	.0189515	20,472.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0189515	
	(SUM OF D1-D8)....	1,080,235.07		20,472.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	3,993,574.00	.0189515	75,684.59
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,993,574.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	532,466.01	.0189515	10,091.08
	2.			
	3.			
	(SUM OF F1-F3)....	532,466.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,956,088.58	.0189515	131,828.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 32010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	660,591.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	660,591.53	.0253037	16,715.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327040 MINDORO SANITARY DISTRICT #1	13,000.00	.0253037	328.95
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	13,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	441,995.00	.0253037	11,184.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0253037	-0.01
	(SUM OF D1-D8)....	441,994.79		11,184.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	2,012,140.95	.0253037	50,914.74
	2. 320245 SCH D OF BANGOR	16,934.77	.0253037	428.51
	3. 322562 SCH D OF HOLMEN	172,609.00	.0253037	4,367.66
	4. 326370 SCH D OF WEST SALEM	4,239.95	.0253037	107.29
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,205,924.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	260,586.02	.0253037	6,593.81
	2.			
	3.			
	(SUM OF F1-F3)....	260,586.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,582,097.01	.0253037	90,640.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENFIELD COMUN: 32012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	679,130.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	679,130.25	.0152232	10,338.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327050 ST. JOSEPH SANITARY DISTRICT #1	122,500.00	.0152232	1,864.85
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	122,500.00		
	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.....	496,400.80	.0152232	7,556.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0152232	-0.01
	(SUM OF D1-D8)....	496,400.44		7,556.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	857,838.00	.0152232	13,059.06
	2. 326370 SCH D OF WEST SALEM	835,128.43	.0152232	12,713.35
	3. 626321 SCH D OF WESTBY AREA	85,371.58	.0152232	1,299.63
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,778,338.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	267,899.06	.0152232	4,078.29
	2.			
	3.			
	(SUM OF F1-F3)....	267,899.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,344,267.76	.0152232	50,910.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMILTON COMUN: 32014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,002,970.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,002,970.35	.0145032	14,546.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327100 MAPLE GROVE COUNTRY CLUB ESTATES SAN			
	2. 328030 LAKE NESHONOC PROT & REHAB DIST	5,310.55	.0145032	77.02
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	5,310.55		
	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.....	648,756.00	.0145032	9,409.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0145032	-0.01
	(SUM OF D1-D8)....	648,755.57		9,409.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	42,220.82	.0145032	612.34
	2. 320245 SCH D OF BANGOR	2,653.29	.0145032	38.48
	3. 322562 SCH D OF HOLMEN	100,542.00	.0145032	1,458.19
	4. 324095 SCH D OF ONALASKA	35,905.06	.0145032	520.74
	5. 326370 SCH D OF WEST SALEM	2,198,853.64	.0145032	31,890.59
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,380,174.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	395,645.49	.0145032	5,738.16
	2.			
	3.			
	(SUM OF F1-F3)....	395,645.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,432,856.77	.0145032	64,290.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLLAND COMUN: 32016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,558,988.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,558,988.31	.0165350	25,777.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	642,639.25	.0165350	10,626.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0165350	
	(SUM OF D1-D8)....	642,639.48		10,626.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	4,336,641.00	.0165350	71,706.52
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	4,336,641.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	614,979.99	.0165350	10,168.72
	2.			
	3.			
	(SUM OF F1-F3)....	614,979.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,153,248.78	.0165350	118,279.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MEDARY COMUN: 32018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	655,413.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	655,413.17	.0164735	10,796.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,339.00	.0164735	2,970.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0164735	
	(SUM OF D1-D8)....	180,338.72		2,970.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	1,329,331.00	.0164735	21,898.78
	2. 324095 SCH D OF ONALASKA	364,066.13	.0164735	5,997.46
	3. 326370 SCH D OF WEST SALEM	127,838.98	.0164735	2,105.96
	4.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,821,236.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	258,543.30	.0164735	4,259.12
	2.			
	3.			
	(SUM OF F1-F3)....	258,543.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,915,531.30	.0164735	48,029.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ONALASKA COMUN: 32020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,169,726.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,169,726.98	.0171851	37,287.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328020 ONALASKA LAKE PRO & REHAB DIST			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	951,299.00	.0171851	16,348.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0171851	
	(SUM OF D1-D8)....	951,299.17		16,348.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	3,245.27	.0171851	55.78
	2. 322562 SCH D OF HOLMEN	5,092,150.00	.0171851	87,509.29
	3. 324095 SCH D OF ONALASKA	812,471.39	.0171851	13,962.43
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,907,866.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	855,900.37	.0171851	14,708.76
	2.			
	3.			
	(SUM OF F1-F3)....	855,900.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,884,793.18	.0171851	169,871.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHELBY COMUN: 32022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,697,277.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,697,277.66	.0160871	27,304.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327060 SHELBY SANITARY DISTRICT #2			
	2. 327070 SHELBY SANITARY DISTRICT #1			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,520,000.00	.0160871	24,452.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.25	.0160871	0.02
	(SUM OF D1-D8)....	1,520,001.25		24,452.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	4,953,010.00	.0160871	79,679.68
	2. 326370 SCH D OF WEST SALEM	54,305.06	.0160871	873.61
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	11.			
	(SUM OF E1-E10).....	5,007,315.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	669,531.51	.0160871	10,770.83
	2.			
	3.			
	(SUM OF F1-F3)....	669,531.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,894,125.48	.0160871	143,080.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 32024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	213,832.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	213,832.36	.0185315	3,962.65
	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.....	156,435.00	.0185315	2,898.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0185315	
	(SUM OF D1-D8)....	156,434.86		2,898.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	146,056.00	.0185315	2,706.66
	2. 322849 SCH D OF LA CROSSE	2,578.00	.0185315	47.77
	3. 326370 SCH D OF WEST SALEM	109,580.74	.0185315	2,030.70
	4. 410980 SCH D OF CASHTON	164,574.00	.0185315	3,049.81
	5. 626321 SCH D OF WESTBY AREA	131,318.89	.0185315	2,433.54
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	554,107.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	84,351.26	.0185315	1,563.16
	2.			
	3.			
	(SUM OF F1-F3)....	84,351.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,008,726.11	.0185315	18,693.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BANGOR COMUN: 32106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	313,960.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	313,960.55	.0225070	7,066.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	11.31	.0225070	0.25
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11.31		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	32,554.70	.0225070	732.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	445,930.00	.0225070	10,036.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0225070	
	(SUM OF D1-D8)....	478,484.73		10,769.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	847,186.42	.0225070	19,067.71
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	847,186.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	123,849.20	.0225070	2,787.48
	2.			
	3.			
	(SUM OF F1-F3)....	123,849.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,763,492.21	.0225070	39,691.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HOLMEN COMUN: 32136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,487,050.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,487,050.70	.0142697	35,489.63
	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.....	1,062,004.02	.0142697	15,154.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,521,153.00	.0142697	50,246.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0142697	0.01
	(SUM OF D1-D8)....	4,583,157.63		65,400.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322562 SCH D OF HOLMEN	6,918,234.00	.0142697	98,721.56
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,918,234.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	981,076.25	.0142697	13,999.73
	2.			
	3.			
	(SUM OF F1-F3)....	981,076.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,969,518.58	.0142697	213,611.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROCKLAND COMUN: 32176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,538.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,538.54	.0266831	3,296.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	81,690.50	.0266831	2,179.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,952.00	.0266831	2,827.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0266831	-0.01
	(SUM OF D1-D8)....	187,642.29		5,006.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	333,354.54	.0266831	8,894.97
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	333,354.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	48,732.71	.0266831	1,300.34
	2.			
	3.			
	(SUM OF F1-F3)....	48,732.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	693,268.08	.0266831	18,498.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEST SALEM COMUN: 32191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,583,390.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,583,390.54	.0131081	20,755.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 328030 LAKE NESHONOC PROT & REHAB DIST	52,144.66	.0131081	683.52
	2.			
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	52,144.66		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	192,668.90	.0131081	2,525.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,521,258.00	.0131081	19,940.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0131081	-0.01
	(SUM OF D1-D8)....	1,713,926.48		22,466.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 326370 SCH D OF WEST SALEM	3,709,764.42	.0131081	48,628.01
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,709,764.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	624,606.02	.0131081	8,187.40
	2.			
	3.			
	(SUM OF F1-F3)....	624,606.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,683,832.12	.0131081	100,720.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF LA CROSSE COMUN: 32246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,760,346.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,760,346.10	.0116317	136,793.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 327060 SHELBY SANITARY DISTRICT #2			
	2. 328020 ONALASKA LAKE PRO & REHAB DIST			
	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.....	12,343,747.10	.0116317	143,579.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,330,637.16	.0116317	399,326.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.39	.0116317	-0.04
	(SUM OF D1-D8)....	46,674,380.87		542,905.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	38,206,825.00	.0116317	444,413.14
	2. 324095 SCH D OF ONALASKA	32,668.26	.0116317	379.99
	3. 326370 SCH D OF WEST SALEM	5.32	.0116317	0.06
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	38,239,498.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	5,099,506.77	.0116317	59,316.31
	2.			
	3.			
	(SUM OF F1-F3)....	5,099,506.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	101,773,732.32	.0116317	1,183,809.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ONALASKA COMUN: 32265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,547,519.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,547,519.78	.0095129	71,799.35
	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.....	11,040,441.00	.0095129	105,027.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0095129	-0.01
	(SUM OF D1-D8)....	11,040,440.11		105,027.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 324095 SCH D OF ONALASKA	16,540,483.16	.0095129	157,349.15
	2. 322562 SCH D OF HOLMEN	1,843,252.00	.0095129	17,534.81
	3. 322849 SCH D OF LA CROSSE	7.00	.0095129	0.07
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	11.			
	(SUM OF E1-E10).....	18,383,742.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,977,298.54	.0095129	28,322.96
	2.			
	3.			
	(SUM OF F1-F3)....	2,977,298.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	39,949,000.59	.0095129	380,033.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARGYLE COMUN: 33002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	364,817.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	364,817.58	.0191693	6,993.30
	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.....	143,344.00	.0191693	2,747.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0191693	
	(SUM OF D1-D8)....	143,343.91		2,747.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	493,460.54	.0191693	9,459.29
	2. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	99,342.00	.0191693	1,904.32
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	592,802.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	62,979.33	.0191693	1,207.27
	2.			
	3.			
	(SUM OF F1-F3)....	62,979.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,163,943.36	.0191693	22,311.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BELMONT COMUN: 33004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,184.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,184.26	.0160471	7,031.60
	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.....	175,744.00	.0160471	2,820.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0160471	
	(SUM OF D1-D8)....	175,743.84		2,820.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 224389 SCH D OF PLATTEVILLE	127,713.01	.0160471	2,049.43
	2. 330364 SCH D OF BELMONT COMMUNITY	461,167.45	.0160471	7,400.42
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	588,880.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	75,644.79	.0160471	1,213.88
	2.			
	3.			
	(SUM OF F1-F3)....	75,644.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,278,453.35	.0160471	20,515.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BENTON COMUN: 33006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	295,146.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	295,146.00	.0244280	7,209.84
	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.....	90,811.00	.0244280	2,218.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0244280	0.01
	(SUM OF D1-D8)....	90,811.60		2,218.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	166,628.44	.0244280	4,070.42
	2. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	33,912.00	.0244280	828.40
	3. 330427 SCH D OF BENTON	326,496.55	.0244280	7,975.67
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	527,036.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	50,951.76	.0244280	1,244.65
	2.			
	3.			
	(SUM OF F1-F3)....	50,951.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	963,946.35	.0244280	23,547.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLANCHARD COMUN: 33008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,178.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,178.49	.0218033	4,451.78
	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.....	89,998.00	.0218033	1,962.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0218033	
	(SUM OF D1-D8)....	89,998.11		1,962.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	334,076.00	.0218033	7,283.99
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	334,076.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	35,247.82	.0218033	768.52
	2.			
	3.			
	(SUM OF F1-F3)....	35,247.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	663,500.42	.0218033	14,466.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DARLINGTON COMUN: 33010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	583,589.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,589.37	.0213884	12,482.06
	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.....	263,877.00	.0213884	5,643.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0213884	-0.01
	(SUM OF D1-D8)....	263,876.60		5,643.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	1,002,957.31	.0213884	21,451.68
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	73.87	.0213884	1.58
	3. 335362 SCH D OF SHULLSBURG	1,901.95	.0213884	40.68
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,004,933.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	100,746.43	.0213884	2,154.81
	2.			
	3.			
	(SUM OF F1-F3)....	100,746.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,953,145.53	.0213884	41,774.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELK GROVE COMUN: 33012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,896.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,896.26	.0174571	5,270.25
	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.....	137,184.00	.0174571	2,394.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0174571	-0.01
	(SUM OF D1-D8)....	137,183.67		2,394.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	114,290.69	.0174571	1,995.18
	2. 224389 SCH D OF PLATTEVILLE	54,676.01	.0174571	954.49
	3. 330364 SCH D OF BELMONT COMMUNITY	251,613.21	.0174571	4,392.45
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	420,579.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,117.07	.0174571	909.82
	2.			
	3.			
	(SUM OF F1-F3)....	52,117.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	911,776.91	.0174571	15,917.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FAYETTE COMUN: 33014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	249,852.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	249,852.20	.0268309	6,703.77
	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.....	79,245.00	.0268309	2,126.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0268309	
	(SUM OF D1-D8)....	79,244.97		2,126.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	26,739.61	.0268309	717.43
	2. 330161 SCH D OF ARGYLE	29,294.92	.0268309	786.01
	3. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	32,377.00	.0268309	868.71
	4. 331295 SCH D OF DARLINGTON COMMUNITY	336,008.69	.0268309	9,015.43
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	424,420.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	43,132.58	.0268309	1,157.29
	2.			
	3.			
	(SUM OF F1-F3)....	43,132.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	796,649.97	.0268309	21,374.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRATIOT COMUN: 33016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,235.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	340,235.38	.0189555	6,449.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,888.00	.0189555	4,812.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0189555	0.01
	(SUM OF D1-D8)....	253,888.33		4,812.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	40,855.44	.0189555	774.43
	2. 332240 SCH D OF BLACK HAWK (GRATIOT)	313,601.91	.0189555	5,944.49
	3. 335362 SCH D OF SHULLSBURG	56,194.83	.0189555	1,065.20
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	410,652.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	58,735.65	.0189555	1,113.37
	2.			
	3.			
	(SUM OF F1-F3)....	58,735.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,063,511.54	.0189555	20,159.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KENDALL COMUN: 33018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,486.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,486.29	.0163145	4,331.28
	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.....	198,362.00	.0163145	3,236.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0163145	0.01
	(SUM OF D1-D8)....	198,362.46		3,236.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	62,388.19	.0163145	1,017.84
	2. 330364 SCH D OF BELMONT COMMUNITY	260,994.55	.0163145	4,258.00
	3. 331295 SCH D OF DARLINGTON COMMUNITY	54,989.63	.0163145	897.13
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	378,372.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	45,831.53	.0163145	747.72
	2.			
	3.			
	(SUM OF F1-F3)....	45,831.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	888,052.65	.0163145	14,488.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAMONT COMUN: 33020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,372.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,372.68	.0255157	3,989.96
	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.....	129,850.00	.0255157	3,313.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0255157	
	(SUM OF D1-D8)....	129,849.98		3,313.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	57,786.37	.0255157	1,474.46
	2. 331295 SCH D OF DARLINGTON COMMUNITY	208,130.95	.0255157	5,310.61
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	265,917.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	26,994.99	.0255157	688.80
	2.			
	3.			
	(SUM OF F1-F3)....	26,994.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	579,134.97	.0255157	14,777.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTICELLO COMUN: 33022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,363.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,363.91	.0175413	1,672.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	73,288.00	.0175413	1,285.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0175413	
	(SUM OF D1-D8)....	73,288.15		1,285.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	11,112.49	.0175413	194.93
	2. 335362 SCH D OF SHULLSBURG	102,401.86	.0175413	1,796.26
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	113,514.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,462.90	.0175413	288.78
	2.			
	3.			
	(SUM OF F1-F3)....	16,462.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	298,629.31	.0175413	5,238.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW DIGGINGS COMUN: 33024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	243,804.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	243,804.69	.0347831	8,480.30
	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.....	40,634.00	.0347831	1,413.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0347831	
	(SUM OF D1-D8)....	40,633.91		1,413.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	81,163.73	.0347831	2,823.14
	2. 330427 SCH D OF BENTON	319,786.75	.0347831	11,123.20
	3. 335362 SCH D OF SHULLSBURG	36,104.04	.0347831	1,255.81
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	437,054.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	42,088.59	.0347831	1,463.97
	2.			
	3.			
	(SUM OF F1-F3)....	42,088.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	763,581.71	.0347831	26,559.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SEYMOUR COMUN: 33026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,575.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,575.84	.0136864	4,168.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	185,267.00	.0136864	2,535.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0136864	
	(SUM OF D1-D8)....	185,267.34		2,535.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	5,046.79	.0136864	69.07
	2. 330364 SCH D OF BELMONT COMMUNITY	125,965.95	.0136864	1,724.02
	3. 331295 SCH D OF DARLINGTON COMMUNITY	182,532.75	.0136864	2,498.22
	4. 335362 SCH D OF SHULLSBURG	121,552.09	.0136864	1,663.61
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	435,097.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	52,579.65	.0136864	719.63
	2.			
	3.			
	(SUM OF F1-F3)....	52,579.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	977,520.41	.0136864	13,378.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHULLSBURG COMUN: 33028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,284.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,284.05	.0123663	3,923.64
	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.....	167,519.00	.0123663	2,071.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0123663	-0.01
	(SUM OF D1-D8)....	167,518.36		2,071.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	9,049.23	.0123663	111.90
	2. 335362 SCH D OF SHULLSBURG	372,339.32	.0123663	4,604.47
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	381,388.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	54,773.50	.0123663	677.35
	2.			
	3.			
	(SUM OF F1-F3)....	54,773.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	920,964.46	.0123663	11,388.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAYNE COMUN: 33030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,940.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,940.75	.0172311	4,703.08
	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.....	225,998.00	.0172311	3,894.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0172311	
	(SUM OF D1-D8)....	225,998.01		3,894.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	317,679.82	.0172311	5,473.98
	2.			
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	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	317,679.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	47,118.41	.0172311	811.90
	2.			
	3.			
	(SUM OF F1-F3)....	47,118.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,736.99	.0172311	14,883.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WHITE OAK SPRINGS COMUN: 33032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	87,071.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	87,071.61	.0169037	1,471.84
	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.....	58,105.00	.0169037	982.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0169037	
	(SUM OF D1-D8)....	58,105.16		982.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	103,899.68	.0169037	1,756.30
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	103,899.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	15,031.38	.0169037	254.09
	2.			
	3.			
	(SUM OF F1-F3)....	15,031.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	264,107.83	.0169037	4,464.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILLOW SPRINGS COMUN: 33034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,139.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,139.80	.0201222	10,144.44
	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.....	230,000.00	.0201222	4,628.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.06	.0201222	0.02
	(SUM OF D1-D8)....	230,001.06		4,628.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 253633 SCH D OF MINERAL POINT	122,174.28	.0201222	2,458.43
	2. 331295 SCH D OF DARLINGTON COMMUNITY	734,593.58	.0201222	14,781.70
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	856,767.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	87,030.86	.0201222	1,751.26
	2.			
	3.			
	(SUM OF F1-F3)....	87,030.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,677,939.58	.0201222	33,763.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WIOTA COMUN: 33036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	531,559.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	531,559.75	.0222669	11,836.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 337020 WIOTA SANITARY DISTRICT #1			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,571.00	.0222669	5,045.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.42	.0222669	0.03
	(SUM OF D1-D8)....	226,572.42		5,045.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	113,168.66	.0222669	2,519.92
	2. 331295 SCH D OF DARLINGTON COMMUNITY	230,137.33	.0222669	5,124.46
	3. 332240 SCH D OF BLACK HAWK (GRATIOT)	382,099.82	.0222669	8,508.21
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	11.			
	(SUM OF E1-E10).....	725,405.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	91,764.43	.0222669	2,043.32
	2.			
	3.			
	(SUM OF F1-F3)....	91,764.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,575,302.41	.0222669	35,077.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ARGYLE COMUN: 33101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,714.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,714.23	.0306598	8,238.73
	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.....	212,972.00	.0306598	6,529.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0306598	-0.01
	(SUM OF D1-D8)....	212,971.81		6,529.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330161 SCH D OF ARGYLE	453,194.31	.0306598	13,894.86
	2.			
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	453,194.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	48,214.15	.0306598	1,478.24
	2.			
	3.			
	(SUM OF F1-F3)....	48,214.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,094.50	.0306598	30,141.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELMONT COMUN: 33106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	458,273.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	458,273.26	.0169692	7,776.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	153,658.09	.0169692	2,607.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	315,245.06	.0169692	5,349.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0169692	
	(SUM OF D1-D8)....	468,903.05		7,956.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330364 SCH D OF BELMONT COMMUNITY	641,476.84	.0169692	10,885.37
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	10.			
	11.			
	(SUM OF E1-E10).....	641,476.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	82,225.84	.0169692	1,395.31
	2.			
	3.			
	(SUM OF F1-F3)....	82,225.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,650,878.99	.0169692	28,014.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BENTON COMUN: 33107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,371.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,371.30	.0390212	11,603.79
	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.....	146,467.00	.0390212	5,715.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0390212	
	(SUM OF D1-D8)....	146,466.88		5,715.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330427 SCH D OF BENTON	614,105.82	.0390212	23,963.15
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	10.			
	11.			
	(SUM OF E1-E10).....	614,105.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,355.95	.0390212	2,082.01
	2.			
	3.			
	(SUM OF F1-F3)....	53,355.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,111,299.95	.0390212	43,364.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLANCHARDVILLE COMUN: 33108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,981.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,981.18	.0296589	6,316.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	201,011.99	.0296589	5,961.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0296589	
	(SUM OF D1-D8)....	201,012.06		5,961.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 330490 SCH D OF PECATONICA AREA (BLANCHRDVLL	362,192.00	.0296589	10,742.24
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	362,192.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,214.22	.0296589	1,133.39
	2.			
	3.			
	(SUM OF F1-F3)....	38,214.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	814,399.46	.0296589	24,154.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRATIOT COMUN: 33131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,384.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,384.72	.0321591	1,620.33
	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.....	26,102.08	.0321591	839.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,484.00	.0321591	2,459.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0321591	
	(SUM OF D1-D8)....	102,586.20		3,299.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	59,202.91	.0321591	1,903.91
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	59,202.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	8,781.00	.0321591	282.39
	2.			
	3.			
	(SUM OF F1-F3)....	8,781.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	220,954.83	.0321591	7,105.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAZEL GREEN COMUN: 33136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,739.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,739.29	.0197874	172.93
	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.....	6,563.34	.0197874	129.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	6,563.34		129.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 222485 SCH D OF SOUTHWESTERN WISCONSIN (HZ G	13,492.00	.0197874	266.97
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	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	13,492.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	1,568.05	.0197874	31.03
	2.			
	3.			
	(SUM OF F1-F3)....	1,568.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,362.68	.0197874	600.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOUTH WAYNE COMUN: 33181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	141,835.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	141,835.59	.0264878	3,756.92
	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.....	179,126.00	.0264878	4,744.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0264878	
	(SUM OF D1-D8)....	179,125.90		4,744.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 332240 SCH D OF BLACK HAWK (GRATIOT)	166,659.24	.0264878	4,414.45
	2.			
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	11.			
	(SUM OF E1-E10).....	166,659.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	24,718.97	.0264878	654.75
	2.			
	3.			
	(SUM OF F1-F3)....	24,718.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	512,339.70	.0264878	13,570.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CUBA CITY COMUN: 33211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,324.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,324.42	.0161313	1,811.94
	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.....	57,096.49	.0161313	921.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	128,396.28	.0161313	2,071.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0161313	
	(SUM OF D1-D8)....	185,492.70		2,992.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 221246 SCH D OF CUBA CITY	180,130.11	.0161313	2,905.74
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	180,130.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	20,153.85	.0161313	325.11
	2.			
	3.			
	(SUM OF F1-F3)....	20,153.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	498,101.08	.0161313	8,035.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF DARLINGTON COMUN: 33216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	666,146.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	666,146.79	.0211065	14,060.04
	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.....	852,947.33	.0211065	18,002.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,230,629.00	.0211065	25,974.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0211065	
	(SUM OF D1-D8)....	2,083,576.35		43,977.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 331295 SCH D OF DARLINGTON COMMUNITY	1,193,278.09	.0211065	25,185.95
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,193,278.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	119,523.62	.0211065	2,522.73
	2.			
	3.			
	(SUM OF F1-F3)....	119,523.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,062,524.85	.0211065	85,745.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SHULLSBURG COMUN: 33281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	380,063.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	380,063.07	.0233691	8,881.73
	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.....	242,702.91	.0233691	5,671.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	329,040.00	.0233691	7,689.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0233691	
	(SUM OF D1-D8)....	571,742.99		13,361.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 335362 SCH D OF SHULLSBURG	471,362.23	.0233691	11,015.31
	2.			
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	11.			
	(SUM OF E1-E10).....	471,362.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	68,192.94	.0233691	1,593.61
	2.			
	3.			
	(SUM OF F1-F3)....	68,192.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,491,361.23	.0233691	34,851.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ACKLEY COMUN: 34002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	237,806.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	237,808.39	.0234974	5,587.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	107,846.00	.0234974	2,534.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0234974	-0.01
	(SUM OF D1-D8)....	107,845.70		2,534.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	313,249.45	.0234974	7,360.56
	2. 353500 SCH D OF MERRILL AREA	1,307.00	.0234974	30.71
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	314,556.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	53,014.98	.0234974	1,245.72
	2.			
	3.			
	(SUM OF F1-F3)....	53,014.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	713,225.52	.0234974	16,758.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AINSWORTH COMUN: 34004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	451,321.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	451,324.42	.0230918	10,421.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 218030 PICKEREL/CRANE LAKES PRO & REHAB DIST	1,266.07	.0230918	29.24
	2. 348050 ROLLING STONE LAKE PRO & REHAB DIST	20,000.00	.0230918	461.84
	3.			
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	11.			
	(SUM OF C1-C11)...	21,266.07		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,538.00	.0230918	5,600.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0230918	
	(SUM OF D1-D8)....	242,537.94		5,600.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	565,279.00	.0230918	13,053.33
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	11.			
	(SUM OF E1-E10).....	565,279.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	31,046.31	.0230918	716.92
	2.			
	3.			
	(SUM OF F1-F3)....	31,046.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,311,453.74	.0230918	30,283.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ANTIGO COMUN: 34006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,340.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	595,344.63	.0225630	13,432.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347030 ANTIGO SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,520.00	.0225630	6,194.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0225630	
	(SUM OF D1-D8)....	274,520.08		6,194.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	786,966.27	.0225630	17,756.38
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	11.			
	(SUM OF E1-E10).....	786,966.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	132,721.06	.0225630	2,994.59
	2.			
	3.			
	(SUM OF F1-F3)....	132,721.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,789,552.04	.0225630	40,377.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELCHO COMUN: 34008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,477,406.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,477,416.48	.0202082	29,855.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 347020 ELCHO SANITARY DISTRICT #1			
	2. 348060 ENTERPRISE LAKE PRO & REHAB DIST	5,000.00	.0202082	101.04
	3. 348080 POST LAKES PROT & REHAB DISTRICT	30,765.95	.0202082	621.73
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	11.			
	(SUM OF C1-C11)...	35,765.95		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	372,118.00	.0202082	7,519.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0202082	-0.01
	(SUM OF D1-D8)....	372,117.36		7,519.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	1,850,446.00	.0202082	37,394.24
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	11.			
	(SUM OF E1-E10).....	1,850,446.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	101,630.51	.0202082	2,053.77
	2.			
	3.			
	(SUM OF F1-F3)....	101,630.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,837,376.30	.0202082	77,546.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EVERGREEN COMUN: 34010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,805.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,806.97	.0388093	7,793.18
	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.....	44,284.00	.0388093	1,718.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0388093	-0.02
	(SUM OF D1-D8)....	44,283.40		1,718.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	433,695.22	.0388093	16,831.41
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	433,695.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	44,766.19	.0388093	1,737.34
	2.			
	3.			
	(SUM OF F1-F3)....	44,766.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	723,551.78	.0388093	28,080.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LANGLADE COMUN: 34012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	357,032.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	357,034.52	.0272948	9,745.22
	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.....	90,309.00	.0272948	2,464.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0272948	0.01
	(SUM OF D1-D8)....	90,309.27		2,464.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	447,795.83	.0272948	12,222.53
	2. 346440 SCH D OF WHITE LAKE	39,468.20	.0272948	1,077.28
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	10.			
	11.			
	(SUM OF E1-E10).....	487,264.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,594.23	.0272948	2,172.52
	2.			
	3.			
	(SUM OF F1-F3)....	79,594.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,014,202.05	.0272948	27,682.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEVA COMUN: 34014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	393,140.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	393,142.92	.0232710	9,148.84
	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.....	226,704.00	.0232710	5,275.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0232710	
	(SUM OF D1-D8)....	226,703.98		5,275.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	425,545.68	.0232710	9,902.90
	2. 341582 SCH D OF ELCHO	89,196.00	.0232710	2,075.68
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	11.			
	(SUM OF E1-E10).....	514,741.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,767.84	.0232710	1,670.11
	2. 001600 NICOLET TECHNICAL COLLEGE	4,898.84	.0232710	114.00
	3.			
	(SUM OF F1-F3)....	76,666.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,211,255.26	.0232710	28,187.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NORWOOD COMUN: 34016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	415,834.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	415,837.79	.0235009	9,772.58
	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.....	121,978.00	.0235009	2,866.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0235009	
	(SUM OF D1-D8)....	121,977.93		2,866.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	549,682.16	.0235009	12,918.04
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	549,682.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	92,703.33	.0235009	2,178.62
	2.			
	3.			
	(SUM OF F1-F3)....	92,703.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,180,201.21	.0235009	27,735.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PARRISH COMUN: 34018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,324.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,325.49	.0338488	2,786.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0338488	
	(SUM OF D1-D8)....	0.02		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	157,876.00	.0338488	5,343.93
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	157,876.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	5,663.12	.0338488	191.69
	2.			
	3.			
	(SUM OF F1-F3)....	5,663.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	245,864.63	.0338488	8,322.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PECK COMUN: 34020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,291.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,292.35	.0258416	4,426.48
	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.....	32,877.00	.0258416	849.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0258416	-0.01
	(SUM OF D1-D8)....	32,876.80		849.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	206,394.68	.0258416	5,333.58
	2. 341582 SCH D OF ELCHO	18,980.00	.0258416	490.47
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	11.			
	(SUM OF E1-E10).....	225,374.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	34,808.25	.0258416	899.50
	2. 001600 NICOLET TECHNICAL COLLEGE	1,042.40	.0258416	26.94
	3.			
	(SUM OF F1-F3)....	35,850.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	465,394.48	.0258416	12,026.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF POLAR COMUN: 34022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,324.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	461,327.78	.0210883	9,728.62
	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.....	146,885.00	.0210883	3,097.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0210883	
	(SUM OF D1-D8)....	146,885.23		3,097.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	609,813.87	.0210883	12,859.94
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	609,813.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	102,844.49	.0210883	2,168.82
	2.			
	3.			
	(SUM OF F1-F3)....	102,844.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,320,871.37	.0210883	27,854.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRICE COMUN: 34024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,611.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,612.64	.0274060	3,141.08
	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.....	24,296.00	.0274060	665.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0274060	
	(SUM OF D1-D8)....	24,296.04		665.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	151,502.62	.0274060	4,152.09
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	11.			
	(SUM OF E1-E10).....	151,502.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	25,550.76	.0274060	700.25
	2.			
	3.			
	(SUM OF F1-F3)....	25,550.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	315,962.06	.0274060	8,659.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROLLING COMUN: 34026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,187.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,191.92	.0179323	10,547.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	501,727.00	.0179323	8,997.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.60	.0179323	-0.01
	(SUM OF D1-D8)....	501,726.40		8,997.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	777,511.35	.0179323	13,942.58
	2.			
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	11.			
	(SUM OF E1-E10).....	777,511.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	131,126.50	.0179323	2,351.40
	2.			
	3.			
	(SUM OF F1-F3)....	131,126.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,998,556.17	.0179323	35,838.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMMIT COMUN: 34028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,320.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	129,321.80	.0241873	3,127.95
	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.....	27,665.00	.0241873	669.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0241873	-0.01
	(SUM OF D1-D8)....	27,664.73		669.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	170,946.19	.0241873	4,134.74
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	170,946.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,829.90	.0241873	697.32
	2.			
	3.			
	(SUM OF F1-F3)....	28,829.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	356,762.62	.0241873	8,629.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UPHAM COMUN: 34030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,082,600.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,082,608.13	.0171536	18,570.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348070 GREATER BASS LAKE PRO & REHAB DISTRIC	9,392.33	.0171536	161.11
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	9,392.33		
	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.....	186,127.00	.0171536	3,192.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0171536	0.01
	(SUM OF D1-D8)....	186,127.54		3,192.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	40,987.88	.0171536	703.10
	2. 341582 SCH D OF ELCHO	1,317,117.00	.0171536	22,593.41
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	11.			
	(SUM OF E1-E10).....	1,358,104.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	6,912.56	.0171536	118.58
	2. 001600 NICOLET TECHNICAL COLLEGE	72,338.91	.0171536	1,240.88
	3.			
	(SUM OF F1-F3)....	79,251.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,715,484.35	.0171536	46,580.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF VILAS COMUN: 34032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,880.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	169,881.75	.0196119	3,331.71
	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.....	56,383.00	.0196119	1,105.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0196119	
	(SUM OF D1-D8)....	56,382.98		1,105.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	221,631.41	.0196119	4,346.63
	2. 353500 SCH D OF MERRILL AREA	3,477.00	.0196119	68.19
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	225,108.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	37,871.99	.0196119	742.74
	2.			
	3.			
	(SUM OF F1-F3)....	37,871.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	489,245.13	.0196119	9,595.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOLF RIVER COMUN: 34034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	673,028.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	673,033.42	.0363605	24,471.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	2,296.42	.0363605	83.50
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	2,296.42		
	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.....	124,049.00	.0363605	4,510.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0363605	-0.01
	(SUM OF D1-D8)....	124,048.73		4,510.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	38,103.94	.0363605	1,385.48
	2. 346440 SCH D OF WHITE LAKE	1,382,971.29	.0363605	50,285.55
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	11.			
	(SUM OF E1-E10).....	1,421,075.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	150,040.33	.0363605	5,455.54
	2.			
	3.			
	(SUM OF F1-F3)....	150,040.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,370,494.13	.0363605	86,192.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHITE LAKE COMUN: 34191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	109,633.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	109,634.45	.0321745	3,527.44
	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.....	109,640.00	.0321745	3,527.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0321745	
	(SUM OF D1-D8)....	109,640.09		3,527.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 346440 SCH D OF WHITE LAKE	236,784.29	.0321745	7,618.44
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	236,784.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	24,440.97	.0321745	786.38
	2.			
	3.			
	(SUM OF F1-F3)....	24,440.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	480,499.80	.0321745	15,459.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ANTIGO COMUN: 34201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,064,503.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,064,517.19	.0187549	38,719.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348030 ANTIGO LAKE PRO & REHAB DIST	61,500.00	.0187549	1,153.43
	2.			
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	61,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	386,352.35	.0187549	7,246.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,502,701.31	.0187549	65,693.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.36	.0187549	0.03
	(SUM OF D1-D8)....	3,889,055.02		72,939.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	2,729,016.62	.0187549	51,182.66
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,729,016.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	460,245.87	.0187549	8,631.90
	2.			
	3.			
	(SUM OF F1-F3)....	460,245.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,204,334.70	.0187549	172,627.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BIRCH COMUN: 35002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,889.04		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,889.04	.0327352	7,460.01
	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.....	15,000.00	.0327352	491.03
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-1.09	.0327352	-0.04
	(SUM OF D1-D8)....	14,998.91		490.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	353500 SCH D OF MERRILL AREA	329,740.00	.0327352	10,794.13
2.	355754 SCH D OF TOMAHAWK	1,406.36	.0327352	46.04
3.				
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11.				
	(SUM OF E1-E10).....	331,146.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	46,857.77	.0327352	1,533.90
2.	001600 NICOLET TECHNICAL COLLEGE	58.55	.0327352	1.92
3.				
	(SUM OF F1-F3)....	46,916.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	620,950.63	.0327352	20,326.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRADLEY COMUN: 35004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,869,587.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,869,587.42	.0177304	50,879.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357030 FULSHER SANITARY DISTRICT			
	2. 358020 MUSKELLUNGE INLAND LAKE PRO & REHAB D	1,000.00	.0177304	17.73
	3. 358040 HALF MOON INLAND LAKE PRO & REHAB DIS			
	4. 438060 LAKE NOKOMIS LAKE DISTRICT			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF C1-C11)...	1,000.00		
	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.....	667,648.00	.0177304	11,837.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0177304	-0.01
	(SUM OF D1-D8)....	667,647.26		11,837.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	4,391,013.23	.0177304	77,854.74
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,391,013.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	182,802.64	.0177304	3,241.18
	2.			
	3.			
	(SUM OF F1-F3)....	182,802.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,112,050.55	.0177304	143,830.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CORNING COMUN: 35006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	437,655.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	437,655.88	.0242980	10,634.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,259.00	.0242980	3,529.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0242980	
	(SUM OF D1-D8)....	145,259.17		3,529.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	635,822.00	.0242980	15,449.26
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	10.			
	11.			
	(SUM OF E1-E10).....	635,822.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,353.72	.0242980	2,195.42
	2.			
	3.			
	(SUM OF F1-F3)....	90,353.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,309,090.77	.0242980	31,808.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARDING COMUN: 35008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,411.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,411.45	.0242661	6,998.65
	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.....	50,000.00	.0242661	1,213.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0242661	
	(SUM OF D1-D8)....	50,000.12		1,213.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	419,001.00	.0242661	10,167.56
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	11.			
	(SUM OF E1-E10).....	419,001.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,542.32	.0242661	1,444.87
	2.			
	3.			
	(SUM OF F1-F3)....	59,542.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	816,954.89	.0242661	19,824.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARRISON COMUN: 35010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	996,115.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	996,115.10	.0229712	22,882.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 358030 PICKEREL LAKE DISTRICT			
	2.			
	3.			
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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.....	150,000.00	.0229712	3,445.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0229712	0.01
	(SUM OF D1-D8)....	150,000.42		3,445.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	45,112.00	.0229712	1,036.28
	2. 355754 SCH D OF TOMAHAWK	1,083,384.73	.0229712	24,886.74
	3. 434781 SCH D OF RHINELANDER	456,512.00	.0229712	10,486.67
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,585,008.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	6,410.64	.0229712	147.26
	2. 001600 NICOLET TECHNICAL COLLEGE	61,477.86	.0229712	1,412.23
	3.			
	(SUM OF F1-F3)....	67,888.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,799,012.75	.0229712	64,296.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KING COMUN: 35012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,038,075.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,038,075.08	.0209281	21,724.98
	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.....	104,364.00	.0209281	2,184.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	104,364.00		2,184.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,588,451.83	.0209281	33,243.33
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,588,451.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	66,128.97	.0209281	1,383.96
	2.			
	3.			
	(SUM OF F1-F3)....	66,128.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,797,019.88	.0209281	58,536.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MERRILL COMUN: 35014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,244,190.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,244,190.09	.0231894	28,852.08
	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.....	327,953.00	.0231894	7,605.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0231894	-0.01
	(SUM OF D1-D8)....	327,952.75		7,605.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,807,547.00	.0231894	41,916.03
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,807,547.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	256,862.08	.0231894	5,956.49
	2.			
	3.			
	(SUM OF F1-F3)....	256,862.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,636,551.92	.0231894	84,329.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PINE RIVER COMUN: 35016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	862,236.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	862,236.84	.0205714	17,737.42
	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.....	332,044.00	.0205714	6,830.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.66	.0205714	-0.01
	(SUM OF D1-D8)....	332,043.34		6,830.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	1,252,649.00	.0205714	25,768.75
	2.			
	3.			
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	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,252,649.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	178,008.13	.0205714	3,661.88
	2.			
	3.			
	(SUM OF F1-F3)....	178,008.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,624,937.31	.0205714	53,998.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK FALLS COMUN: 35018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	523,694.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	523,694.03	.0223162	11,686.88
	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.....	98,914.00	.0223162	2,207.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0223162	-0.02
	(SUM OF D1-D8)....	98,913.22		2,207.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	618,158.00	.0223162	13,794.96
	2. 355754 SCH D OF TOMAHAWK	150,259.68	.0223162	3,353.23
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	10.			
	11.			
	(SUM OF E1-E10).....	768,417.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	87,843.58	.0223162	1,960.34
	2. 001600 NICOLET TECHNICAL COLLEGE	6,255.47	.0223162	139.60
	3.			
	(SUM OF F1-F3)....	94,099.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,485,123.98	.0223162	33,142.38

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TOWN OF RUSSELL COMUN: 35020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	262,794.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	262,794.23	.0313603	8,241.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 357020 RUSSELL SANITARY DISTRICT #1			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	79,411.00	.0313603	2,490.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0313603	
	(SUM OF D1-D8)....	79,411.05		2,490.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	381,785.00	.0313603	11,972.91
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	381,785.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	54,253.66	.0313603	1,701.41
	2.			
	3.			
	(SUM OF F1-F3)....	54,253.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	778,243.94	.0313603	24,406.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCHLEY COMUN: 35022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,164.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,164.04	.0274563	11,151.80
	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.....	60,299.00	.0274563	1,655.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0274563	
	(SUM OF D1-D8)....	60,299.02		1,655.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	590,071.00	.0274563	16,201.22
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	590,071.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	83,852.25	.0274563	2,302.28
	2.			
	3.			
	(SUM OF F1-F3)....	83,852.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,140,386.31	.0274563	31,310.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 35024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	630,612.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	630,612.22	.0206613	13,029.33
	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.....	237,774.00	.0206613	4,912.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0206613	
	(SUM OF D1-D8)....	237,773.77		4,912.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	916,147.00	.0206613	18,928.87
	2.			
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	11.			
	(SUM OF E1-E10).....	916,147.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	130,189.40	.0206613	2,689.89
	2.			
	3.			
	(SUM OF F1-F3)....	130,189.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,914,722.39	.0206613	39,560.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SKANAWAN COMUN: 35026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,983.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,983.73	.0224429	6,822.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,378.00	.0224429	1,691.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0224429	
	(SUM OF D1-D8)....	75,377.92		1,691.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	465,152.77	.0224429	10,439.41
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	10.			
	11.			
	(SUM OF E1-E10).....	465,152.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	19,364.81	.0224429	434.60
	2.			
	3.			
	(SUM OF F1-F3)....	19,364.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	863,879.23	.0224429	19,388.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SOMO COMUN: 35028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,208.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,208.32	.0323061	3,980.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	27,746.00	.0323061	896.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0323061	-0.01
	(SUM OF D1-D8)....	27,745.80		896.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	216,776.62	.0323061	7,003.22
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	11.			
	(SUM OF E1-E10).....	216,776.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	7,848.80	.0323061	253.56
	2.			
	3.			
	(SUM OF F1-F3)....	7,848.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	375,579.54	.0323061	12,133.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TOMAHAWK COMUN: 35030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,409.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,409.14	.0265441	11,185.94
	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.....	95,265.00	.0265441	2,528.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0265441	
	(SUM OF D1-D8)....	95,264.97		2,528.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	644,835.97	.0265441	17,116.62
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	11.			
	(SUM OF E1-E10).....	644,835.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	26,845.22	.0265441	712.58
	2.			
	3.			
	(SUM OF F1-F3)....	26,845.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,188,355.30	.0265441	31,543.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILSON COMUN: 35032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	428,829.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	428,829.62	.0232790	9,982.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,460.00	.0232790	895.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0232790	
	(SUM OF D1-D8)....	38,460.14		895.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	656,190.67	.0232790	15,275.50
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	10.			
	11.			
	(SUM OF E1-E10).....	656,190.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	27,317.93	.0232790	635.94
	2.			
	3.			
	(SUM OF F1-F3)....	27,317.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,150,798.36	.0232790	26,789.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MERRILL COMUN: 35251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,224,513.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,224,513.97	.0167316	37,219.72
	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.....	1,065,721.31	.0167316	17,831.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,862,689.00	.0167316	98,092.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0167316	-0.01
	(SUM OF D1-D8)....	6,928,409.95		115,923.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	3,432,673.00	.0167316	57,434.17
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,432,673.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	487,801.10	.0167316	8,161.70
	2.			
	3.			
	(SUM OF F1-F3)....	487,801.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,073,398.02	.0167316	218,739.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF TOMAHAWK COMUN: 35286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,219,873.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,219,873.80	.0176110	21,483.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	584,004.37	.0176110	10,284.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,997,426.00	.0176110	35,176.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0176110	
	(SUM OF D1-D8)....	2,581,430.12		45,461.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	1,982,688.91	.0176110	34,917.28
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,982,688.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	82,541.49	.0176110	1,453.64
	2.			
	3.			
	(SUM OF F1-F3)....	82,541.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,866,534.32	.0176110	103,315.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CATO COMUN: 36002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	910,296.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	910,317.69	.0173237	15,770.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367020 CLARK MILLS SANITARY DISTRICT	25,598.05	.0173237	443.46
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	11.			
	(SUM OF C1-C11)...	25,598.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	457,509.00	.0173237	7,925.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0173237	
	(SUM OF D1-D8)....	457,508.92		7,925.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	198,741.28	.0173237	3,442.94
	2. 365866 SCH D OF VALDERS AREA	1,271,502.00	.0173237	22,027.24
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	11.			
	(SUM OF E1-E10).....	1,470,243.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,326.55	.0173237	2,101.84
	2.			
	3.			
	(SUM OF F1-F3)....	121,326.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,984,994.49	.0173237	51,711.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CENTERVILLE COMUN: 36004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,238.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,248.40	.0150744	6,425.46
	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.....	256,048.00	.0150744	3,859.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0150744	0.01
	(SUM OF D1-D8)....	256,048.45		3,859.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	114,205.77	.0150744	1,721.60
	2. 363290 SCH D OF MANITOWOC	242,753.24	.0150744	3,659.37
	3. 595271 SCH D OF SHEBOYGAN AREA	267,623.00	.0150744	4,034.27
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	624,582.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	56,810.11	.0150744	856.38
	2.			
	3.			
	(SUM OF F1-F3)....	56,810.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,363,688.97	.0150744	20,556.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COOPERSTOWN COMUN: 36006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	670,618.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	670,634.01	.0185577	12,445.45
	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.....	290,729.00	.0185577	5,395.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0185577	
	(SUM OF D1-D8)....	290,728.97		5,395.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	907,536.02	.0185577	16,841.83
	2. 363661 SCH D OF MISHICOT	11,022.00	.0185577	204.54
	3. 364760 SCH D OF REEDSVILLE	75,513.05	.0185577	1,401.35
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	11.			
	(SUM OF E1-E10).....	994,071.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	5,662.50	.0185577	105.08
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	86,525.48	.0185577	1,605.72
	3.			
	(SUM OF F1-F3)....	92,187.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,047,622.03	.0185577	37,999.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EATON COMUN: 36008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,789.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,800.61	.0178103	8,527.60
	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.....	253,892.18	.0178103	4,521.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0178103	
	(SUM OF D1-D8)....	253,891.96		4,521.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 081085 SCH D OF CHILTON	7,395.50	.0178103	131.70
	2. 362828 SCH D OF KIEL AREA	246,071.46	.0178103	4,382.62
	3. 365866 SCH D OF VALDERS AREA	483,442.00	.0178103	8,610.27
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	736,908.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	63,256.90	.0178103	1,126.63
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	738.00	.0178103	13.14
	3.			
	(SUM OF F1-F3)....	63,994.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,533,596.43	.0178103	27,313.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 36010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	653,223.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	653,238.89	.0266583	17,414.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. 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. 364760 SCH D OF REEDSVILLE	1,417,903.44	.0266583	37,798.98
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	11.			
	(SUM OF E1-E10).....	1,417,903.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	87,063.25	.0266583	2,320.96
	2.			
	3.			
	(SUM OF F1-F3)....	87,063.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,158,205.50	.0266583	57,534.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GIBSON COMUN: 36012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,959.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	668,974.93	.0195010	13,045.70
	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.....	337,064.00	.0195010	6,573.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0195010	-0.01
	(SUM OF D1-D8)....	337,063.71		6,573.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	111,151.25	.0195010	2,167.56
	2. 363661 SCH D OF MISHICOT	847,884.00	.0195010	16,534.61
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	10.			
	11.			
	(SUM OF E1-E10).....	959,035.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	78,906.97	.0195010	1,538.77
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	10,597.28	.0195010	206.66
	3.			
	(SUM OF F1-F3)....	89,504.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,054,578.14	.0195010	40,066.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KOSSUTH COMUN: 36014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,025,960.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,025,984.04	.0211785	21,728.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367040 KOSSUTH SANITARY DISTRICT #2			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	274,392.00	.0211785	5,811.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0211785	
	(SUM OF D1-D8)....	274,392.01		5,811.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	598,611.47	.0211785	12,677.72
	2. 363661 SCH D OF MISHICOT	726,706.00	.0211785	15,390.56
	3. 364760 SCH D OF REEDSVILLE	141,576.07	.0211785	2,998.37
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	11.			
	(SUM OF E1-E10).....	1,466,893.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	136,742.48	.0211785	2,896.00
	2.			
	3.			
	(SUM OF F1-F3)....	136,742.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,904,012.07	.0211785	61,502.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIBERTY COMUN: 36016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	851,244.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	851,264.45	.0153288	13,048.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	37,155.65	.0153288	569.55
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	10.			
	11.			
	(SUM OF C1-C11)...	37,155.65		
	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.....	373,931.00	.0153288	5,731.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0153288	
	(SUM OF D1-D8)....	373,931.29		5,731.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	37,473.00	.0153288	574.42
	2. 365866 SCH D OF VALDERS AREA	1,283,370.00	.0153288	19,672.60
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	11.			
	(SUM OF E1-E10).....	1,320,843.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	113,455.97	.0153288	1,739.15
	2.			
	3.			
	(SUM OF F1-F3)....	113,455.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,696,650.36	.0153288	41,336.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MANITOWOC COMUN: 36018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	554,315.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	554,328.43	.0181594	10,066.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,126.00	.0181594	3,125.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0181594	0.01
	(SUM OF D1-D8)....	172,126.37		3,125.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	731,975.93	.0181594	13,292.29
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	11.			
	(SUM OF E1-E10).....	731,975.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	73,880.53	.0181594	1,341.63
	2.			
	3.			
	(SUM OF F1-F3)....	73,880.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,532,311.26	.0181594	27,825.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MANITOWOC RAPIDS COMUN: 36020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,219,695.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,219,723.68	.0163920	19,993.80
	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.....	171,930.06	.0163920	2,818.29
	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.....	377,575.75	.0163920	6,189.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.89	.0163920	-0.01
	(SUM OF D1-D8)....	549,504.92		9,007.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,208,063.56	.0163920	19,802.65
	2. 365866 SCH D OF VALDERS AREA	473,425.00	.0163920	7,760.42
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	11.			
	(SUM OF E1-E10).....	1,681,488.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	162,563.98	.0163920	2,664.76
	2.			
	3.			
	(SUM OF F1-F3)....	162,563.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,613,281.14	.0163920	59,229.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE GROVE COMUN: 36022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,711.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,721.30	.0202504	8,438.77
	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.....	205,371.00	.0202504	4,158.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0202504	0.01
	(SUM OF D1-D8)....	205,371.32		4,158.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	192,552.24	.0202504	3,899.26
	2. 364760 SCH D OF REEDSVILLE	623,569.96	.0202504	12,627.54
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	11.			
	(SUM OF E1-E10).....	816,122.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	38,288.95	.0202504	775.37
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	22,843.73	.0202504	462.59
	3.			
	(SUM OF F1-F3)....	61,132.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,499,347.50	.0202504	30,362.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MEEME COMUN: 36024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	740,952.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	740,969.77	.0194036	14,377.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367120 LIBERTY SANITARY DISTRICT #1	744.35	.0194036	14.44
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	11.			
	(SUM OF C1-C11)...	744.35		
	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.....	314,661.00	.0194036	6,105.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0194036	0.01
	(SUM OF D1-D8)....	314,661.37		6,105.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	1,101,314.42	.0194036	21,369.56
	2. 592605 SCH D OF HOWARDS GROVE	15,101.00	.0194036	293.02
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,116,415.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	98,755.97	.0194036	1,916.23
	2.			
	3.			
	(SUM OF F1-F3)....	98,755.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,271,546.88	.0194036	44,076.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MISHICOT COMUN: 36026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	574,413.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	574,426.41	.0215243	12,364.13
	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.....	221,822.00	.0215243	4,774.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0215243	
	(SUM OF D1-D8)....	221,822.07		4,774.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	822,657.00	.0215243	17,707.13
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	11.			
	(SUM OF E1-E10).....	822,657.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	76,559.18	.0215243	1,647.88
	2.			
	3.			
	(SUM OF F1-F3)....	76,559.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,695,464.66	.0215243	36,493.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWTON COMUN: 36028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,443,146.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,443,179.41	.0152603	22,023.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368030 SILVER LAKE DISTRICT			
	2. 368040 ENGLISH LAKE PROT & REHAB DISTRICT	10,000.00	.0152603	152.60
	3.			
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	9.			
	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.....	436,033.00	.0152603	6,654.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0152603	-0.01
	(SUM OF D1-D8)....	436,032.50		6,654.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	1,470,143.29	.0152603	22,434.94
	2. 365866 SCH D OF VALDERS AREA	512,221.00	.0152603	7,816.68
	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,982,364.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	192,346.01	.0152603	2,935.27
	2.			
	3.			
	(SUM OF F1-F3)....	192,346.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,063,922.21	.0152603	62,016.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCKLAND COMUN: 36030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	551,562.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	551,574.69	.0182121	10,045.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367080 ROCKLAND SANITARY DISTRICT #1			
	2.			
	3.			
	4.			
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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.....	336,135.00	.0182121	6,121.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0182121	
	(SUM OF D1-D8)....	336,134.96		6,121.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 080658 SCH D OF BRILLION	260,562.27	.0182121	4,745.40
	2. 364760 SCH D OF REEDSVILLE	562,176.04	.0182121	10,238.42
	3. 365866 SCH D OF VALDERS AREA	182,350.00	.0182121	3,320.98
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,005,088.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	50,168.87	.0182121	913.68
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	30,912.20	.0182121	562.98
	3.			
	(SUM OF F1-F3)....	81,081.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,973,879.03	.0182121	35,948.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCHLESWIG COMUN: 36032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,408,081.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,408,113.82	.0159494	22,458.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367090 SCHLESWIG SANITARY DISTRICT #1	28,000.00	.0159494	446.59
	2. 367100 SCHLESWIG SANITARY DISTRICT #2	28,650.00	.0159494	456.95
	3. 368020 CEDAR LAKE REHABILITATION DISTRICT			
	4. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	963.27	.0159494	15.36
	5. 368060 MILLHOME DAM LAKE DISTRICT			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	57,613.27		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	347,803.00	.0159494	5,547.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0159494	
	(SUM OF D1-D8)....	347,802.88		5,547.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,121,984.71	.0159494	33,844.55
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,121,984.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	187,672.49	.0159494	2,993.28
	2.			
	3.			
	(SUM OF F1-F3)....	187,672.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,123,187.17	.0159494	65,762.70

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TOWN OF TWO CREEKS COMUN: 36034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,691.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,698.24	.0187613	5,134.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15		
	(SUM OF D1-D8)....	-0.15		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 312814 SCH D OF KEWAUNEE	187,837.00	.0187613	3,524.07
	2. 363661 SCH D OF MISHICOT	232,044.00	.0187613	4,353.45
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	419,881.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	36,478.32	.0187613	684.38
	2.			
	3.			
	(SUM OF F1-F3)....	36,478.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	730,057.41	.0187613	13,696.84

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TOWN OF TWO RIVERS COMUN: 36036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	877,278.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	877,298.48	.0233232	20,461.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 367110 TWO RIVERS SANITARY DISTRICT #1			
	2.			
	3.			
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	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.....	273,151.00	.0233232	6,370.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0233232	
	(SUM OF D1-D8)....	273,150.94		6,370.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	167,024.43	.0233232	3,895.54
	2. 363661 SCH D OF MISHICOT	155,808.00	.0233232	3,633.95
	3. 365824 SCH D OF TWO RIVERS	1,054,421.21	.0233232	24,592.51
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,377,253.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	116,925.77	.0233232	2,727.09
	2.			
	3.			
	(SUM OF F1-F3)....	116,925.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,644,628.83	.0233232	61,681.29

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VILLAGE OF CLEVELAND COMUN: 36112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	526,769.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	526,782.19	.0181928	9,583.67
	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.....	157,010.93	.0181928	2,856.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	612,130.50	.0181928	11,136.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0181928	
	(SUM OF D1-D8)....	769,141.30		13,992.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	863,642.00	.0181928	15,712.10
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	863,642.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	71,666.06	.0181928	1,303.81
	2.			
	3.			
	(SUM OF F1-F3)....	71,666.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,231,231.55	.0181928	40,592.46

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VILLAGE OF FRANCIS CREEK COMUN: 36126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,008.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	233,013.52	.0214284	4,993.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	22,430.09	.0214284	480.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	175,739.00	.0214284	3,765.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0214284	
	(SUM OF D1-D8)....	198,169.15		4,246.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	340,632.00	.0214284	7,299.22
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	340,632.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	31,700.32	.0214284	679.29
	2.			
	3.			
	(SUM OF F1-F3)....	31,700.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	803,514.99	.0214284	17,218.08

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VILLAGE OF KELLNERSVILLE COMUN: 36132

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,721.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	74,723.62	.0388471	2,902.80
	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.....	10,607.65	.0388471	412.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,036.00	.0388471	1,749.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0388471	
	(SUM OF D1-D8)....	55,643.68		2,161.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	165,558.76	.0388471	6,431.49
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	165,558.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	10,165.77	.0388471	394.91
	2.			
	3.			
	(SUM OF F1-F3)....	10,165.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	306,091.83	.0388471	11,890.80

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VILLAGE OF MARIBEL COMUN: 36147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	100,271.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	100,274.12	.0285020	2,858.02
	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.....	30,818.00	.0285020	878.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0285020	
	(SUM OF D1-D8)....	30,817.86		878.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 051407 SCH D OF DENMARK	147,880.32	.0285020	4,214.89
	2.			
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	147,880.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	14,099.07	.0285020	401.85
	2.			
	3.			
	(SUM OF F1-F3)....	14,099.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	293,071.37	.0285020	8,353.14

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VILLAGE OF MISHICOT COMUN: 36151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,118.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,130.06	.0243514	11,716.19
	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.....	531,063.93	.0243514	12,932.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.64	.0243514	-0.04
	(SUM OF D1-D8)....	531,062.29		12,932.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363661 SCH D OF MISHICOT	703,342.00	.0243514	17,127.37
	2.			
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	11.			
	(SUM OF E1-E10).....	703,342.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	65,455.32	.0243514	1,593.93
	2.			
	3.			
	(SUM OF F1-F3)....	65,455.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,780,989.67	.0243514	43,369.60

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VILLAGE OF REEDSVILLE COMUN: 36176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	288,367.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	288,374.32	.0253868	7,320.90
	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.....	575,716.00	.0253868	14,615.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0253868	0.01
	(SUM OF D1-D8)....	575,716.34		14,615.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 364760 SCH D OF REEDSVILLE	638,926.37	.0253868	16,220.31
	2.			
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	5.			
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	7.			
	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	638,926.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	39,231.87	.0253868	995.97
	2.			
	3.			
	(SUM OF F1-F3)....	39,231.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,542,248.90	.0253868	39,152.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SAINT NAZIANZ COMUN: 36181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	209,590.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	209,595.55	.0209319	4,387.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,131.00	.0209319	5,654.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0209319	0.01
	(SUM OF D1-D8)....	270,131.24		5,654.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	332,249.00	.0209319	6,954.63
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	332,249.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	28,514.42	.0209319	596.86
	2.			
	3.			
	(SUM OF F1-F3)....	28,514.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	840,490.21	.0209319	17,593.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF VALDERS COMUN: 36186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,985.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,993.54	.0198824	6,481.54
	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.....	351,983.00	.0198824	6,998.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0198824	
	(SUM OF D1-D8)....	351,983.06		6,998.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	516,763.00	.0198824	10,274.51
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	516,763.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	44,349.78	.0198824	881.78
	2.			
	3.			
	(SUM OF F1-F3)....	44,349.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,239,089.38	.0198824	24,636.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHITELAW COMUN: 36191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,893.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,898.57	.0254683	5,829.68
	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.....	22,876.99	.0254683	582.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,824.00	.0254683	4,121.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0254683	
	(SUM OF D1-D8)....	184,701.06		4,704.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365866 SCH D OF VALDERS AREA	362,848.00	.0254683	9,241.15
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	362,848.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	31,140.50	.0254683	793.10
	2.			
	3.			
	(SUM OF F1-F3)....	31,140.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	807,588.13	.0254683	20,567.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF KIEL COMUN: 36241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,362,233.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,362,266.67	.0165353	22,525.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 368050 SHEBOYGAN RIVER & ROCKVILLE MILL POND	886.73	.0165353	14.66
	2.			
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	11.			
	(SUM OF C1-C11)...	886.73		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	385,818.56	.0165353	6,379.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,118,162.81	.0165353	18,489.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0165353	0.01
	(SUM OF D1-D8)....	1,503,981.79		24,868.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	2,203,647.00	.0165353	36,438.18
	2.			
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	11.			
	(SUM OF E1-E10).....	2,203,647.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	194,894.87	.0165353	3,222.66
	2.			
	3.			
	(SUM OF F1-F3)....	194,894.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,265,677.06	.0165353	87,070.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MANITOWOC COMUN: 36251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	254.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,264,841.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,265,096.31	.0154154	158,240.97
	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.....	2,366,941.04	.0154154	36,487.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,627,418.63	.0154154	240,903.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.66	.0154154	-0.03
	(SUM OF D1-D8)....	17,994,358.01		277,390.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 363290 SCH D OF MANITOWOC	14,597,809.72	.0154154	225,031.64
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	7.			
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	11.			
	(SUM OF E1-E10).....	14,597,809.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	1,473,400.86	.0154154	22,713.12
	2.			
	3.			
	(SUM OF F1-F3)....	1,473,400.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,330,664.90	.0154154	683,376.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF TWO RIVERS COMUN: 36286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,596,535.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,596,599.91	.0245542	63,757.44
	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.....	788,558.16	.0245542	19,362.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,135,153.00	.0245542	126,089.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0245542	0.01
	(SUM OF D1-D8)....	5,923,711.74		145,452.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 365824 SCH D OF TWO RIVERS	4,434,574.79	.0245542	108,887.45
	2. 363290 SCH D OF MANITOWOC	127,135.36	.0245542	3,121.71
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	10.			
	11.			
	(SUM OF E1-E10).....	4,561,710.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	372,703.04	.0245542	9,151.43
	2.			
	3.			
	(SUM OF F1-F3)....	372,703.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,454,724.84	.0245542	330,370.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BERGEN COMUN: 37002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,594.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,594.51	.0184998	6,578.45
	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.....	92,505.00	.0184998	1,711.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	445.00	.0184998	8.23
	(SUM OF D1-D8)....	92,950.00		1,719.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	694,598.64	.0184998	12,849.97
	2.			
	3.			
	4.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	694,598.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,124.35	.0184998	1,722.79
	2.			
	3.			
	(SUM OF F1-F3)....	93,124.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,236,267.50	.0184998	22,870.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BERLIN COMUN: 37004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,176.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,176.39	.0228668	8,441.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....	161,411.00	.0228668	3,690.95
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0228668	
	(SUM OF D1-D8)....	161,410.97		3,690.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	53,969.86	.0228668	1,234.12
	2. 376223 SCH D OF WAUSAU	785,302.46	.0228668	17,957.36
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	11.			
	(SUM OF E1-E10).....	839,272.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,681.22	.0228668	2,210.79
	2.			
	3.			
	(SUM OF F1-F3)....	96,681.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,466,540.90	.0228668	33,535.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BERN COMUN: 37006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,199.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,199.18	.0259150	4,773.52
	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.....	44,317.00	.0259150	1,148.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0259150	
	(SUM OF D1-D8)....	44,316.88		1,148.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	300,067.07	.0259150	7,776.23
	2. 603409 SCH D OF MEDFORD AREA	38,468.00	.0259150	996.90
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	10.			
	11.			
	(SUM OF E1-E10).....	338,535.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	48,238.73	.0259150	1,250.11
	2.			
	3.			
	(SUM OF F1-F3)....	48,238.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	615,289.86	.0259150	15,945.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEVENT COMUN: 37008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,847.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,847.72	.0229674	10,883.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378040 BIG BASS LAKE PROTECTION DISTRICT	6,200.00	.0229674	142.40
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,200.00		
	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.....	145,050.08	.0229674	3,331.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0229674	
	(SUM OF D1-D8)....	145,050.29		3,331.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	844,927.94	.0229674	19,405.82
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	69,512.00	.0229674	1,596.51
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	11.			
	(SUM OF E1-E10).....	914,439.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	124,092.92	.0229674	2,850.09
	2.			
	3.			
	(SUM OF F1-F3)....	124,092.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,663,630.87	.0229674	38,209.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRIGHTON COMUN: 37010

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,144.99		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,144.99	.0206939	4,555.66
	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.....	137,611.00	.0206939	2,847.71
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.05	.0206939	
	(SUM OF D1-D8)....	137,610.95		2,847.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	101162 SCH D OF COLBY	187,563.40	.0206939	3,881.42
2.	375467 SCH D OF SPENCER	275,249.21	.0206939	5,695.98
3.				
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11.				
	(SUM OF E1-E10).....	462,812.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001500 NORTH CENTRAL TECHNICAL COLLEGE	57,652.35	.0206939	1,193.05
2.				
3.				
	(SUM OF F1-F3)....	57,652.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	878,220.90	.0206939	18,173.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CASSEL COMUN: 37012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,868.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,868.57	.0212597	7,820.80
	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.....	82,631.00	.0212597	1,756.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0212597	
	(SUM OF D1-D8)....	82,631.05		1,756.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	355,898.26	.0212597	7,566.31
	2. 373304 SCH D OF MARATHON CITY	454,430.35	.0212597	9,661.09
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	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	810,328.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,338.73	.0212597	2,048.14
	2.			
	3.			
	(SUM OF F1-F3)....	96,338.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,357,166.96	.0212597	28,853.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEVELAND COMUN: 37014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,751.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,751.21	.0198445	11,762.86
	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.....	277,037.00	.0198445	5,497.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0198445	
	(SUM OF D1-D8)....	277,037.20		5,497.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	23,730.90	.0198445	470.93
	2. 375628 SCH D OF STRATFORD	1,151,257.50	.0198445	22,846.14
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,174,988.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	155,231.79	.0198445	3,080.50
	2.			
	3.			
	(SUM OF F1-F3)....	155,231.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,200,008.60	.0198445	43,658.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DAY COMUN: 37016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,599.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,599.40	.0194664	7,856.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377050 ROZELLVILLE SANITARY DISTRICT #1	7,500.00	.0194664	146.00
	2.			
	3.			
	4.			
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	7.			
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	9.			
	10.			
	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.....	330,807.00	.0194664	6,439.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0194664	
	(SUM OF D1-D8)....	330,806.98		6,439.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	363,193.47	.0194664	7,070.08
	2. 710203 SCH D OF AUBURNDALE	78,986.79	.0194664	1,537.59
	3. 713339 SCH D OF MARSHFIELD	316,567.93	.0194664	6,162.45
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	758,748.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	42,578.18	.0194664	828.85
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	48,108.29	.0194664	936.50
	3.			
	(SUM OF F1-F3)....	90,686.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,591,341.04	.0194664	30,977.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EASTON COMUN: 37018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	413,901.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	413,901.86	.0219156	9,070.94
	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.....	365,754.00	.0219156	8,015.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0219156	0.01
	(SUM OF D1-D8)....	365,754.28		8,015.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	861,184.00	.0219156	18,873.42
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	861,184.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	108,394.09	.0219156	2,375.53
	2.			
	3.			
	(SUM OF F1-F3)....	108,394.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,749,234.23	.0219156	38,335.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EAU PLEINE COMUN: 37020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,610.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,610.10	.0214133	6,565.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	112,846.00	.0214133	2,416.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0214133	
	(SUM OF D1-D8)....	112,845.92		2,416.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	606,195.56	.0214133	12,980.68
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	10.			
	11.			
	(SUM OF E1-E10).....	606,195.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,296.14	.0214133	1,719.41
	2.			
	3.			
	(SUM OF F1-F3)....	80,296.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,105,947.72	.0214133	23,682.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELDERON COMUN: 37022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,478.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,478.47	.0230082	6,246.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	86,989.00	.0230082	2,001.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0230082	
	(SUM OF D1-D8)....	86,989.04		2,001.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	451,082.00	.0230082	10,378.60
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	451,082.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,095.74	.0230082	1,635.79
	2.			
	3.			
	(SUM OF F1-F3)....	71,095.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	880,645.25	.0230082	20,262.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EMMET COMUN: 37024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	377,572.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	377,572.33	.0220106	8,310.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,301.00	.0220106	2,317.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0220106	
	(SUM OF D1-D8)....	105,301.11		2,317.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	167,477.84	.0220106	3,686.28
	2. 373304 SCH D OF MARATHON CITY	156,531.94	.0220106	3,445.36
	3. 373787 SCH D OF MOSINEE	318,517.73	.0220106	7,010.77
	4. 375628 SCH D OF STRATFORD	134,491.35	.0220106	2,960.24
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	777,018.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	98,879.98	.0220106	2,176.41
	2.			
	3.			
	(SUM OF F1-F3)....	98,879.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,358,772.28	.0220106	29,907.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKFORT COMUN: 37026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,906.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,906.11	.0243932	5,339.83
	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.....	101,334.00	.0243932	2,471.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0243932	
	(SUM OF D1-D8)....	101,333.94		2,471.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	26,088.00	.0243932	636.38
	2. 101162 SCH D OF COLBY	161,254.18	.0243932	3,933.51
	3. 371561 SCH D OF EDGAR	103,183.22	.0243932	2,516.97
	4. 375628 SCH D OF STRATFORD	149,610.78	.0243932	3,649.49
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	11.			
	(SUM OF E1-E10).....	440,136.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	57,327.91	.0243932	1,398.41
	2.			
	3.			
	(SUM OF F1-F3)....	57,327.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,704.14	.0243932	19,946.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANZEN COMUN: 37028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	224,377.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	224,377.91	.0233611	5,241.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	136,653.00	.0233611	3,192.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0233611	
	(SUM OF D1-D8)....	136,653.02		3,192.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	1,568.08	.0233611	36.63
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	371,489.00	.0233611	8,678.40
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	10.			
	11.			
	(SUM OF E1-E10).....	373,057.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,760.88	.0233611	1,372.72
	2.			
	3.			
	(SUM OF F1-F3)....	58,760.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	792,848.89	.0233611	18,521.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN VALLEY COMUN: 37030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,826.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,826.63	.0206276	6,184.72
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,501.00	.0206276	3,661.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0206276	
	(SUM OF D1-D8)....	177,500.88		3,661.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	403,074.24	.0206276	8,314.48
	2. 375628 SCH D OF STRATFORD	128,070.95	.0206276	2,641.80
	3. 710203 SCH D OF AUBURNDALE	2,842.22	.0206276	58.63
	4. 713339 SCH D OF MARSHFIELD	48,729.12	.0206276	1,005.17
	5.			
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	11.			
	(SUM OF E1-E10).....	582,716.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	5,556.76	.0206276	114.62
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	71,004.05	.0206276	1,464.65
	3.			
	(SUM OF F1-F3)....	76,560.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,604.85	.0206276	23,445.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GUENTHER COMUN: 37032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	163,573.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	163,573.05	.0194942	3,188.74
	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.....	132,644.00	.0194942	2,585.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0194942	
	(SUM OF D1-D8)....	132,644.09		2,585.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	319,514.53	.0194942	6,228.71
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	11.			
	(SUM OF E1-E10).....	319,514.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	42,837.09	.0194942	835.08
	2.			
	3.			
	(SUM OF F1-F3)....	42,837.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	658,568.76	.0194942	12,838.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HALSEY COMUN: 37034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,507.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	197,507.24	.0237511	4,691.03
	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.....	83,048.00	.0237511	1,972.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0237511	
	(SUM OF D1-D8)....	83,048.09		1,972.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	365,954.79	.0237511	8,691.86
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	365,954.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	51,723.90	.0237511	1,228.50
	2.			
	3.			
	(SUM OF F1-F3)....	51,723.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	698,234.02	.0237511	16,583.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMBURG COMUN: 37036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,487.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,487.83	.0230801	7,004.53
	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.....	163,151.00	.0230801	3,765.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0230801	
	(SUM OF D1-D8)....	163,150.89		3,765.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 353500 SCH D OF MERRILL AREA	446,794.00	.0230801	10,312.06
	2. 370196 SCH D OF ATHENS	95,065.41	.0230801	2,194.12
	3. 373304 SCH D OF MARATHON CITY	20,960.03	.0230801	483.76
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	562,819.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,478.47	.0230801	1,834.37
	2.			
	3.			
	(SUM OF F1-F3)....	79,478.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,108,936.63	.0230801	25,594.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARRISON COMUN: 37038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	128,243.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	128,243.77	.0299805	3,844.81
	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.....	26,692.00	.0299805	800.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0299805	
	(SUM OF D1-D8)....	26,692.10		800.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	199,141.04	.0299805	5,970.36
	2.			
	3.			
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	6.			
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	11.			
	(SUM OF E1-E10).....	199,141.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	33,584.93	.0299805	1,006.89
	2.			
	3.			
	(SUM OF F1-F3)....	33,584.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	387,661.84	.0299805	11,622.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HEWITT COMUN: 37040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	250,254.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	250,254.59	.0253398	6,341.41
	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.....	195,000.00	.0253398	4,941.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0253398	
	(SUM OF D1-D8)....	195,000.02		4,941.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	571,123.59	.0253398	14,472.17
	2.			
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	11.			
	(SUM OF E1-E10).....	571,123.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	65,537.56	.0253398	1,660.71
	2.			
	3.			
	(SUM OF F1-F3)....	65,537.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,081,915.76	.0253398	27,415.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLTON COMUN: 37042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	267,835.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	267,835.11	.0261484	7,003.46
	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.....	83,065.00	.0261484	2,172.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0261484	
	(SUM OF D1-D8)....	83,064.91		2,172.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	219,636.00	.0261484	5,743.13
	2. 101162 SCH D OF COLBY	307,662.11	.0261484	8,044.88
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	10.			
	11.			
	(SUM OF E1-E10).....	527,298.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	70,141.61	.0261484	1,834.09
	2.			
	3.			
	(SUM OF F1-F3)....	70,141.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	948,339.74	.0261484	24,797.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HULL COMUN: 37044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,700.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,700.39	.0195647	5,472.25
	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.....	121,263.00	.0195647	2,372.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0195647	
	(SUM OF D1-D8)....	121,263.03		2,372.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	3,606.00	.0195647	70.56
	2. 101162 SCH D OF COLBY	525,447.19	.0195647	10,280.22
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	529,053.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	73,248.93	.0195647	1,433.09
	2.			
	3.			
	(SUM OF F1-F3)....	73,248.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,003,265.54	.0195647	19,628.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JOHNSON COMUN: 37046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,930.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,930.07	.0276132	6,790.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377030 MILAN 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.....	109,547.00	.0276132	3,024.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0276132	
	(SUM OF D1-D8)....	109,546.97		3,024.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	153,674.00	.0276132	4,243.43
	2. 370196 SCH D OF ATHENS	319,457.91	.0276132	8,821.26
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	11.			
	(SUM OF E1-E10).....	473,131.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	64,405.04	.0276132	1,778.43
	2.			
	3.			
	(SUM OF F1-F3)....	64,405.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	893,013.99	.0276132	24,658.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KNOWLTON COMUN: 37048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,299,723.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,299,723.23	.0137944	17,928.94
	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.....	312,428.00	.0137944	4,309.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0137944	
	(SUM OF D1-D8)....	312,427.78		4,309.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,538,807.40	.0137944	35,021.40
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,538,807.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	340,376.12	.0137944	4,695.29
	2.			
	3.			
	(SUM OF F1-F3)....	340,376.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,491,334.53	.0137944	61,955.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARATHON COMUN: 37054

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	518,517.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	518,517.75	.0180820	9,375.85
	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.....	169,643.00	.0180820	3,067.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0180820	
	(SUM OF D1-D8)....	169,642.94		3,067.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,116,112.20	.0180820	20,181.57
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,116,112.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	135,791.27	.0180820	2,455.38
	2.			
	3.			
	(SUM OF F1-F3)....	135,791.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,940,064.16	.0180820	35,080.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MCMILLAN COMUN: 37056

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	905,370.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	905,370.97	.0151907	13,753.30
	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.....	500,000.00	.0151907	7,595.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0151907	
	(SUM OF D1-D8)....	499,999.95		7,595.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	48,101.62	.0151907	730.70
	2. 375628 SCH D OF STRATFORD	170,391.94	.0151907	2,588.39
	3. 713339 SCH D OF MARSHFIELD	1,563,917.29	.0151907	23,757.14
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,782,410.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	168,574.35	.0151907	2,560.78
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,103.94	.0151907	426.92
	3.			
	(SUM OF F1-F3)....	196,678.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,384,460.06	.0151907	51,412.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOSINEE COMUN: 37058

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	891,079.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	891,079.61	.0183615	16,361.63
	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.....	279,249.00	.0183615	5,127.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0183615	
	(SUM OF D1-D8)....	279,249.13		5,127.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	144,172.81	.0183615	2,647.24
	2. 373787 SCH D OF MOSINEE	1,609,752.36	.0183615	29,557.59
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	10.			
	11.			
	(SUM OF E1-E10).....	1,753,925.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	233,359.09	.0183615	4,284.84
	2.			
	3.			
	(SUM OF F1-F3)....	233,359.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,157,613.00	.0183615	57,978.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NORRIE COMUN: 37060

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,889.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,889.80	.0237934	8,753.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	149,915.00	.0237934	3,567.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	149,915.00		3,567.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	93,337.00	.0237934	2,220.82
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	536,739.00	.0237934	12,770.88
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	11.			
	(SUM OF E1-E10).....	630,076.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	96,344.28	.0237934	2,292.36
	2.			
	3.			
	(SUM OF F1-F3)....	96,344.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,244,225.08	.0237934	29,604.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLOVER COMUN: 37062

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,869.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,869.51	.0204534	4,967.51
	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.....	205,000.00	.0204534	4,192.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0204534	
	(SUM OF D1-D8)....	205,000.03		4,192.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	160,561.89	.0204534	3,284.04
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	231,740.00	.0204534	4,739.88
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	10.			
	11.			
	(SUM OF E1-E10).....	392,301.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	63,603.53	.0204534	1,300.91
	2.			
	3.			
	(SUM OF F1-F3)....	63,603.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	903,774.96	.0204534	18,485.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF REID COMUN: 37064

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	492,091.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	492,091.06	.0230235	11,329.70
	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.....	145,656.00	.0230235	3,353.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0230235	
	(SUM OF D1-D8)....	145,656.06		3,353.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	331,250.75	.0230235	7,626.60
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	163,167.00	.0230235	3,756.69
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	405,572.00	.0230235	9,337.72
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	899,989.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	128,870.55	.0230235	2,967.06
	2.			
	3.			
	(SUM OF F1-F3)....	128,870.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,666,607.42	.0230235	38,371.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RIB FALLS COMUN: 37066

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,134.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,134.04	.0204787	8,317.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	117,746.00	.0204787	2,411.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0204787	
	(SUM OF D1-D8)....	117,746.14		2,411.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	39,621.46	.0204787	811.40
	2. 371561 SCH D OF EDGAR	233,470.93	.0204787	4,781.20
	3. 373304 SCH D OF MARATHON CITY	606,835.10	.0204787	12,427.25
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	879,927.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	106,359.82	.0204787	2,178.12
	2.			
	3.			
	(SUM OF F1-F3)....	106,359.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,510,167.49	.0204787	30,926.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RIB MOUNTAIN COMUN: 37068

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,972,715.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,972,715.73	.0133819	53,162.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
	2. 377040 RIB MOUNTAIN SANITARY DISTRICT	200,000.00	.0133819	2,676.38
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	10.			
	11.			
	(SUM OF C1-C11)...	200,000.00		
	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.....	2,833,303.00	.0133819	37,915.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0133819	-0.01
	(SUM OF D1-D8)....	2,833,302.57		37,915.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	9,066,414.04	.0133819	121,326.06
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	10.			
	11.			
	(SUM OF E1-E10).....	9,066,414.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,040,388.87	.0133819	13,922.40
	2.			
	3.			
	(SUM OF F1-F3)....	1,040,388.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,112,821.21	.0133819	229,002.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RIETBROCK COMUN: 37070

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	259,048.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	259,048.22	.0283799	7,351.77
	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.....	86,379.00	.0283799	2,451.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0283799	
	(SUM OF D1-D8)....	86,378.94		2,451.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	355,770.08	.0283799	10,096.72
	2. 371561 SCH D OF EDGAR	152,206.39	.0283799	4,319.61
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	11.			
	(SUM OF E1-E10).....	507,976.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	67,840.47	.0283799	1,925.31
	2.			
	3.			
	(SUM OF F1-F3)....	67,840.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	921,244.10	.0283799	26,144.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RINGLE COMUN: 37072

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	768,967.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	768,967.56	.0185624	14,273.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 377080 RINGLE SANITARY DISTRICT #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.....	143,820.00	.0185624	2,669.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0185624	
	(SUM OF D1-D8)....	143,820.23		2,669.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,599,950.00	.0185624	29,699.00
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	10.			
	11.			
	(SUM OF E1-E10).....	1,599,950.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	201,379.95	.0185624	3,738.11
	2.			
	3.			
	(SUM OF F1-F3)....	201,379.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,714,117.74	.0185624	50,380.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPENCER COMUN: 37074

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	595,873.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	595,873.96	.0211238	12,587.14
	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.....	226,058.00	.0211238	4,775.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0211238	0.01
	(SUM OF D1-D8)....	226,058.29		4,775.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	1,356,392.87	.0211238	28,652.20
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	11.			
	(SUM OF E1-E10).....	1,356,392.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	156,049.58	.0211238	3,296.36
	2.			
	3.			
	(SUM OF F1-F3)....	156,049.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,334,374.70	.0211238	49,310.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STETTIN COMUN: 37076

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,308,546.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,308,546.75	.0146980	19,233.06
	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.....	833,962.00	.0146980	12,257.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0146980	
	(SUM OF D1-D8)....	833,962.04		12,257.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	474,098.47	.0146980	6,968.31
	2. 376223 SCH D OF WAUSAU	2,483,668.84	.0146980	36,505.03
	3.			
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	11.			
	(SUM OF E1-E10).....	2,957,767.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	342,686.86	.0146980	5,036.82
	2.			
	3.			
	(SUM OF F1-F3)....	342,686.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,442,962.96	.0146980	80,000.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TEXAS COMUN: 37078

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	572,740.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	572,740.16	.0238481	13,658.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	425,000.00	.0238481	10,135.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0238481	
	(SUM OF D1-D8)....	425,000.14		10,135.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	1,307,090.64	.0238481	31,171.72
	2.			
	3.			
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	(SUM OF E1-E10).....	1,307,090.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	149,991.23	.0238481	3,577.02
	2.			
	3.			
	(SUM OF F1-F3)....	149,991.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,454,822.17	.0238481	58,543.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUSAU COMUN: 37080

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	819,764.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	819,764.03	.0212508	17,420.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	641,255.00	.0212508	13,627.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0212508	
	(SUM OF D1-D8)....	641,254.95		13,627.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	485,534.00	.0212508	10,318.01
	2. 376223 SCH D OF WAUSAU	1,338,280.57	.0212508	28,439.60
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	11.			
	(SUM OF E1-E10).....	1,823,814.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	214,682.71	.0212508	4,562.19
	2.			
	3.			
	(SUM OF F1-F3)....	214,682.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,499,516.26	.0212508	74,367.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTON COMUN: 37082

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	274,941.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	274,941.06	.0160900	4,423.82
	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.....	167,527.00	.0160900	2,695.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0160900	
	(SUM OF D1-D8)....	167,527.13		2,695.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	572,055.00	.0160900	9,204.42
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	11.			
	(SUM OF E1-E10).....	572,055.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	72,002.54	.0160900	1,158.53
	2.			
	3.			
	(SUM OF F1-F3)....	72,002.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,086,525.73	.0160900	17,482.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WIEN COMUN: 37084

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,537.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,537.03	.0221801	7,264.82
	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.....	72,744.00	.0221801	1,613.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0221801	
	(SUM OF D1-D8)....	72,743.91		1,613.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	610.62	.0221801	13.55
	2. 371561 SCH D OF EDGAR	644,670.30	.0221801	14,298.89
	3. 375628 SCH D OF STRATFORD	85,547.19	.0221801	1,897.45
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	11.			
	(SUM OF E1-E10).....	730,828.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	85,776.56	.0221801	1,902.54
	2.			
	3.			
	(SUM OF F1-F3)....	85,776.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,216,885.61	.0221801	26,990.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ATHENS COMUN: 37102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,653.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	227,653.47	.0228717	5,206.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	161,389.46	.0228717	3,691.26
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	332,150.00	.0228717	7,596.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0228717	
	(SUM OF D1-D8)....	493,539.34		11,288.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	421,811.73	.0228717	9,647.58
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	11.			
	(SUM OF E1-E10).....	421,811.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,618.70	.0228717	1,363.59
	2.			
	3.			
	(SUM OF F1-F3)....	59,618.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,202,623.24	.0228717	27,506.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIRNAMWOOD COMUN: 37104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,052.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,052.56	.0263866	106.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 378030 MAYFLOWER LAKE IMPROVEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,000.00	.0263866	79.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0263866	
	(SUM OF D1-D8)....	3,000.02		79.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	6,757.00	.0263866	178.30
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	11.			
	(SUM OF E1-E10).....	6,757.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,064.98	.0263866	28.10
	2.			
	3.			
	(SUM OF F1-F3)....	1,064.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,874.56	.0263866	392.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MAINE (previously Village of Brokaw) COMUN: 37146 (previously 37106)

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,482.55		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	57,482.55	.0118412	680.67
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.....	228,554.00	.0118412	2,706.37
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	75,000.00	.0118412	888.09
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....			
(SUM OF D1-D8)....	303,554.00		3,594.46
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 376223 SCH D OF WAUSAU	131,184.98	.0118412	1,553.39
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11.			
(SUM OF E1-E10).....	131,184.98		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	15,053.73	.0118412	178.26
2.			
3.			
(SUM OF F1-F3)....	15,053.73		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	507,275.26	.0118412	6,006.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DORCHESTER COMUN: 37116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,557.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,557.27	.0127497	45.35
	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.....	3,767.68	.0127497	48.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0127497	
	(SUM OF D1-D8)....	3,767.69		48.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	6,747.52	.0127497	86.03
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	11.			
	(SUM OF E1-E10).....	6,747.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	934.82	.0127497	11.92
	2.			
	3.			
	(SUM OF F1-F3)....	934.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,007.30	.0127497	191.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EDGAR COMUN: 37121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,946.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,946.90	.0233412	8,051.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	135,688.15	.0233412	3,167.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	367,484.00	.0233412	8,577.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0233412	
	(SUM OF D1-D8)....	503,172.07		11,744.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	783,188.04	.0233412	18,280.55
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	11.			
	(SUM OF E1-E10).....	783,188.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	90,335.92	.0233412	2,108.55
	2.			
	3.			
	(SUM OF F1-F3)....	90,335.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,721,642.93	.0233412	40,185.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELDERON COMUN: 37122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	35,528.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	35,528.10	.0467115	1,659.57
	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.....	15,830.00	.0467115	739.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0467115	
	(SUM OF D1-D8)....	15,830.01		739.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	59,237.00	.0467115	2,767.06
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	11.			
	(SUM OF E1-E10).....	59,237.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	9,336.48	.0467115	436.12
	2.			
	3.			
	(SUM OF F1-F3)....	9,336.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	119,931.59	.0467115	5,602.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FENWOOD COMUN: 37126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,561.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,561.09	.0453982	1,523.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,448.00	.0453982	383.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0453982	
	(SUM OF D1-D8)....	8,448.04		383.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 371561 SCH D OF EDGAR	76,199.12	.0453982	3,459.31
	2.			
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	11.			
	(SUM OF E1-E10).....	76,199.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	8,789.10	.0453982	399.01
	2.			
	3.			
	(SUM OF F1-F3)....	8,789.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	126,997.35	.0453982	5,765.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HATLEY COMUN: 37136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,461.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,461.78	.0252838	3,677.83
	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.....	107,412.63	.0252838	2,715.80
	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	.0252838	2,528.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0252838	
	(SUM OF D1-D8)....	207,412.60		5,244.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	302,655.00	.0252838	7,652.29
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	4.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	302,655.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	38,094.05	.0252838	963.16
	2.			
	3.			
	(SUM OF F1-F3)....	38,094.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	693,623.43	.0252838	17,537.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KRONENWETTER COMUN: 37145

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,643,060.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,643,060.79	.0159668	42,201.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE 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.....	917,940.57	.0159668	14,656.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,285,686.00	.0159668	36,495.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0159668	0.01
	(SUM OF D1-D8)....	3,203,627.37		51,151.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	1,527,513.15	.0159668	24,389.66
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	3,872,213.00	.0159668	61,827.23
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	10.			
	11.			
	(SUM OF E1-E10).....	5,399,726.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	692,174.13	.0159668	11,051.87
	2.			
	3.			
	(SUM OF F1-F3)....	692,174.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,938,588.44	.0159668	190,622.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MAINE COMUN: 37146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,095,855.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,095,855.27	.0179154	19,632.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	735,849.00	.0179154	13,183.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0179154	
	(SUM OF D1-D8)....	735,849.21		13,183.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	2,500,928.41	.0179154	44,805.31
	2.			
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	11.			
	(SUM OF E1-E10).....	2,500,928.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	286,986.46	.0179154	5,141.50
	2.			
	3.			
	(SUM OF F1-F3)....	286,986.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,619,619.35	.0179154	82,762.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MARATHON COMUN: 37151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	583,425.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	583,425.38	.0131088	7,648.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	693,633.44	.0131088	9,092.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	815,155.00	.0131088	10,685.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0131088	
	(SUM OF D1-D8)....	1,508,788.56		19,778.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373304 SCH D OF MARATHON CITY	1,255,826.24	.0131088	16,462.42
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,255,826.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	152,789.51	.0131088	2,002.89
	2.			
	3.			
	(SUM OF F1-F3)....	152,789.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,500,829.69	.0131088	45,891.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROTHSCHILD COMUN: 37176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,153,725.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,153,725.60	.0138519	29,833.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	232,962.49	.0138519	3,227.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,271,644.00	.0138519	45,318.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0138519	
	(SUM OF D1-D8)....	3,504,606.22		48,545.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	4,496,680.00	.0138519	62,288.00
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	11.			
	(SUM OF E1-E10).....	4,496,680.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	565,980.92	.0138519	7,839.97
	2.			
	3.			
	(SUM OF F1-F3)....	565,980.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,720,992.74	.0138519	148,507.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SPENCER COMUN: 37181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,352.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,352.54	.0242296	11,226.85
	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.....	155,739.88	.0242296	3,773.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	684,244.00	.0242296	16,578.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0242296	-0.01
	(SUM OF D1-D8)....	839,983.66		20,352.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375467 SCH D OF SPENCER	1,058,390.33	.0242296	25,644.40
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	11.			
	(SUM OF E1-E10).....	1,058,390.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	121,765.14	.0242296	2,950.32
	2.			
	3.			
	(SUM OF F1-F3)....	121,765.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,483,491.67	.0242296	60,174.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STRATFORD COMUN: 37182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,345.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	470,345.59	.0175424	8,251.01
	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.....	262,108.67	.0175424	4,598.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	525,403.00	.0175424	9,216.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0175424	
	(SUM OF D1-D8)....	787,511.58		13,814.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 375628 SCH D OF STRATFORD	929,915.26	.0175424	16,312.98
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	10.			
	11.			
	(SUM OF E1-E10).....	929,915.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	123,175.77	.0175424	2,160.80
	2.			
	3.			
	(SUM OF F1-F3)....	123,175.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,310,948.20	.0175424	40,539.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF UNITY COMUN: 37186

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	41,666.50		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	41,666.50	.0396384	1,651.60
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....	3,771.13	.0396384	149.48
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	31,000.00	.0396384	1,228.79
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.04	.0396384	
(SUM OF D1-D8)....	34,771.17		1,378.27
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 101162 SCH D OF COLBY	79,033.90	.0396384	3,132.78
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11.			
(SUM OF E1-E10).....	79,033.90		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	10,949.61	.0396384	434.03
2.			
3.			
(SUM OF F1-F3)....	10,949.61		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	166,421.18	.0396384	6,596.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WESTON COMUN: 37192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,495,092.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,495,092.88	.0122002	54,841.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,791,654.05	.0122002	70,659.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,981,449.00	.0122002	72,975.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0122002	0.01
	(SUM OF D1-D8)....	11,773,103.49		143,635.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	9,385,130.00	.0122002	114,501.06
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	11.			
	(SUM OF E1-E10).....	9,385,130.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	1,181,272.49	.0122002	14,411.84
	2.			
	3.			
	(SUM OF F1-F3)....	1,181,272.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,834,598.86	.0122002	327,389.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ABBOTSFORD COMUN: 37201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	204,766.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	204,766.16	.0078169	1,600.65
	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.....	453,948.90	.0078169	3,548.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	434,351.09	.0078169	3,395.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0078169	
	(SUM OF D1-D8)....	888,299.90		6,943.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 100007 SCH D OF ABBOTSFORD	443,935.00	.0078169	3,470.21
	2. 101162 SCH D OF COLBY	18,197.37	.0078169	142.25
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	10.			
	11.			
	(SUM OF E1-E10).....	462,132.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,139.52	.0078169	454.47
	2.			
	3.			
	(SUM OF F1-F3)....	58,139.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,613,337.95	.0078169	12,611.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF COLBY COMUN: 37211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	65,602.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	65,602.18	.0165064	1,082.86
	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.....	358,358.66	.0165064	5,915.24
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,009.00	.0165064	2,013.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0165064	
	(SUM OF D1-D8)....	480,367.61		7,929.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 101162 SCH D OF COLBY	134,445.57	.0165064	2,219.22
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	134,445.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	18,626.51	.0165064	307.46
	2.			
	3.			
	(SUM OF F1-F3)....	18,626.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	699,041.87	.0165064	11,538.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MARSHFIELD COMUN: 37250

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,998.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,998.44	.0047488	2,545.38
	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.....	1,051,669.72	.0047488	4,994.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0047488	
	(SUM OF D1-D8)....	1,051,669.65		4,994.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,039,997.25	.0047488	4,938.81
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,039,997.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	112,101.11	.0047488	532.35
	2.			
	3.			
	(SUM OF F1-F3)....	112,101.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,739,766.45	.0047488	13,010.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MOSINEE COMUN: 37251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,371,890.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,371,890.12	.0168974	23,181.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 375100 RIB MOUNTAIN METRO SEWERAGE 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.....	302,392.20	.0168974	5,109.65
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,944,368.00	.0168974	32,854.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0168974	
	(SUM OF D1-D8)....	2,246,759.98		37,964.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 373787 SCH D OF MOSINEE	2,679,774.20	.0168974	45,281.30
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,679,774.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	359,275.45	.0168974	6,070.83
	2.			
	3.			
	(SUM OF F1-F3)....	359,275.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,657,699.75	.0168974	112,498.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SCHOFIELD COMUN: 37281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,010,656.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,010,656.53	.0116048	11,728.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	597,463.88	.0116048	6,933.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,723,546.00	.0116048	20,001.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0116048	
	(SUM OF D1-D8)....	2,321,009.87		26,934.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	2,102,820.00	.0116048	24,402.88
	2.			
	3.			
	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,102,820.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	264,674.31	.0116048	3,071.50
	2.			
	3.			
	(SUM OF F1-F3)....	264,674.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,699,160.71	.0116048	66,137.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WAUSAU COMUN: 37291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,561,961.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,561,961.40	.0136691	171,711.49
	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.....	7,758,926.70	.0136691	106,058.03
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,061,256.00	.0136691	342,566.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.19	.0136691	0.02
	(SUM OF D1-D8)....	32,820,183.89		448,624.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 376223 SCH D OF WAUSAU	27,205,183.47	.0136691	371,872.08
	2. 374970 SCH D OF D C EVEREST AREA (ROTHSCHILD	1,334,133.00	.0136691	18,236.48
	3.			
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	11.			
	(SUM OF E1-E10).....	28,539,316.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	3,289,770.98	.0136691	44,968.41
	2.			
	3.			
	(SUM OF F1-F3)....	3,289,770.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	77,211,232.74	.0136691	1,055,412.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AMBERG COMUN: 38002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	426,467.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	426,481.16	.0372265	15,876.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387030 AMBERG 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.....	232,700.00	.0372265	8,662.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0372265	
	(SUM OF D1-D8)....	232,700.02		8,662.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	646,586.18	.0372265	24,070.20
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	11.			
	(SUM OF E1-E10).....	646,586.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	77,055.18	.0372265	2,868.50
	2.			
	3.			
	(SUM OF F1-F3)....	77,055.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,382,822.54	.0372265	51,477.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ATHELSTANE COMUN: 38004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	561,241.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	561,259.36	.0300679	16,875.94
	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.....	255,179.00	.0300679	7,672.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0300679	0.01
	(SUM OF D1-D8)....	255,179.30		7,672.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	850,922.80	.0300679	25,585.52
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	11.			
	(SUM OF E1-E10).....	850,922.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	101,406.45	.0300679	3,049.09
	2.			
	3.			
	(SUM OF F1-F3)....	101,406.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,768,767.91	.0300679	53,183.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER COMUN: 38006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	713,143.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	713,165.74	.0209149	14,915.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	315,665.00	.0209149	6,602.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0209149	
	(SUM OF D1-D8)....	315,665.03		6,602.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,284,107.00	.0209149	26,857.08
	2. 381232 SCH D OF CRIVITZ	159,709.00	.0209149	3,340.31
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,443,816.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	128,852.39	.0209149	2,694.95
	2.			
	3.			
	(SUM OF F1-F3)....	128,852.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,601,499.16	.0209149	54,410.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEECHER COMUN: 38008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,417.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,430.36	.0524502	22,104.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388040 BEECHER & UPPER LAKE PRO & REHAB DIST			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,630.00	.0524502	10,627.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0524502	-0.01
	(SUM OF D1-D8)....	202,629.72		10,627.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,225,089.49	.0524502	64,256.23
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,225,089.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	76,142.62	.0524502	3,993.70
	2.			
	3.			
	(SUM OF F1-F3)....	76,142.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,925,292.19	.0524502	100,982.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DUNBAR COMUN: 38010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	339,259.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	339,269.65	.0531757	18,040.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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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.....	60,000.00	.0531757	3,190.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	60,000.00		3,190.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	986,249.98	.0531757	52,444.62
	2.			
	3.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	986,249.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	61,298.10	.0531757	3,259.57
	2.			
	3.			
	(SUM OF F1-F3)....	61,298.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,446,817.73	.0531757	76,935.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GOODMAN COMUN: 38012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	327,309.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	327,320.05	.0452248	14,803.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 387050 GOODMAN SANITARY DISTRICT # 1	19,000.00	.0452248	859.27
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	11.			
	(SUM OF C1-C11)...	19,000.00		
	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.....	307,764.00	.0452248	13,918.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0452248	
	(SUM OF D1-D8)....	307,763.92		13,918.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 382212 SCH D OF GOODMAN-ARMSTRONG	1,074,662.79	.0452248	48,601.47
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	11.			
	(SUM OF E1-E10).....	1,074,662.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	59,139.08	.0452248	2,674.56
	2.			
	3.			
	(SUM OF F1-F3)....	59,139.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,787,885.84	.0452248	80,856.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GROVER COMUN: 38014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	604,793.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	604,812.88	.0230699	13,953.03
	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.....	425,318.00	.0230699	9,812.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0230699	0.01
	(SUM OF D1-D8)....	425,318.23		9,812.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	386,559.00	.0230699	8,917.90
	2. 383311 SCH D OF MARINETTE	30,280.37	.0230699	698.57
	3. 384305 SCH D OF PESHTIGO	707,039.00	.0230699	16,311.39
	4. 422961 SCH D OF LENA	25,458.00	.0230699	587.32
	5.			
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	11.			
	(SUM OF E1-E10).....	1,149,336.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	109,275.56	.0230699	2,520.99
	2.			
	3.			
	(SUM OF F1-F3)....	109,275.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,288,743.04	.0230699	52,801.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE COMUN: 38016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	763,168.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	763,192.36	.0179032	13,663.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	97,040.94	.0179032	1,737.35
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	11.			
	(SUM OF C1-C11)...	97,040.94		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	499,220.00	.0179032	8,937.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0179032	0.01
	(SUM OF D1-D8)....	499,220.64		8,937.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	1,030,170.00	.0179032	18,443.43
	2. 383311 SCH D OF MARINETTE	184,096.77	.0179032	3,295.94
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	11.			
	(SUM OF E1-E10).....	1,214,266.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	137,891.03	.0179032	2,468.70
	2.			
	3.			
	(SUM OF F1-F3)....	137,891.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,711,611.74	.0179032	48,546.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MIDDLE INLET COMUN: 38018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,154.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,170.13	.0236983	11,948.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388020 LAKE NOQUEBAY REHABILITATION DISTRICT	39,509.06	.0236983	936.30
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	39,509.06		
	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.....	413,431.00	.0236983	9,797.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.70	.0236983	0.02
	(SUM OF D1-D8)....	413,431.70		9,797.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	743,680.00	.0236983	17,623.98
	2. 386230 SCH D OF WAUSAUKEE	29,399.39	.0236983	696.72
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	11.			
	(SUM OF E1-E10).....	773,079.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	91,091.76	.0236983	2,158.72
	2.			
	3.			
	(SUM OF F1-F3)....	91,091.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,821,282.04	.0236983	43,161.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NIAGARA COMUN: 38020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,598.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,608.93	.0370211	11,980.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388050 LAKE SHANNON DISTRICT	6,385.00	.0370211	236.38
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,385.00		
	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.....	64,928.00	.0370211	2,403.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0370211	-0.01
	(SUM OF D1-D8)....	64,927.79		2,403.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	768,133.53	.0370211	28,437.19
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	10.			
	11.			
	(SUM OF E1-E10).....	768,133.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	58,468.57	.0370211	2,164.57
	2.			
	3.			
	(SUM OF F1-F3)....	58,468.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,221,523.82	.0370211	45,222.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PEMBINE COMUN: 38022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,945.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,958.31	.0523665	21,310.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,763.00	.0523665	7,371.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0523665	0.01
	(SUM OF D1-D8)....	140,763.10		7,371.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384263 SCH D OF BEECHER-DUNBAR-PEMBINE	1,183,019.53	.0523665	61,950.60
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	11.			
	(SUM OF E1-E10).....	1,183,019.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	73,527.86	.0523665	3,850.40
	2.			
	3.			
	(SUM OF F1-F3)....	73,527.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,804,268.80	.0523665	94,483.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PESHTIGO COMUN: 38024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,552,436.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,552,485.14	.0248666	38,605.04
	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.....	254,770.00	.0248666	6,335.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0248666	0.01
	(SUM OF D1-D8)....	254,770.51		6,335.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,759,444.81	.0248666	43,751.42
	2. 384305 SCH D OF PESHTIGO	1,207,424.00	.0248666	30,024.54
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	11.			
	(SUM OF E1-E10).....	2,966,868.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	280,497.79	.0248666	6,975.03
	2.			
	3.			
	(SUM OF F1-F3)....	280,497.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,054,622.25	.0248666	125,691.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PORTERFIELD COMUN: 38026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	794,834.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	794,859.21	.0232844	18,507.89
	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.....	549,365.00	.0232844	12,791.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0232844	-0.02
	(SUM OF D1-D8)....	549,364.09		12,791.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	1,593,948.28	.0232844	37,114.28
	2. 386230 SCH D OF WAUSAUKEE	1,879.70	.0232844	43.77
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	11.			
	(SUM OF E1-E10).....	1,595,827.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	143,612.49	.0232844	3,343.94
	2.			
	3.			
	(SUM OF F1-F3)....	143,612.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,083,663.77	.0232844	71,801.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF POUND COMUN: 38028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	472,101.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	472,115.87	.0286049	13,504.84
	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.....	154,513.00	.0286049	4,419.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.08	.0286049	-0.03
	(SUM OF D1-D8)....	154,511.92		4,419.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	995,387.00	.0286049	28,472.99
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	11.			
	(SUM OF E1-E10).....	995,387.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	85,300.31	.0286049	2,440.01
	2.			
	3.			
	(SUM OF F1-F3)....	85,300.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,707,315.10	.0286049	48,837.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SILVER CLIFF COMUN: 38030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	579,457.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	579,475.38	.0334230	19,367.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 388030 MC CASLEN LAKE REHABILITATION 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.....	119,000.00	.0334230	3,977.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0334230	-0.02
	(SUM OF D1-D8)....	118,999.51		3,977.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	26,100.07	.0334230	872.35
	2. 386230 SCH D OF WAUSAUKEE	851,178.31	.0334230	28,448.96
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	877,278.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	104,697.66	.0334230	3,499.31
	2.			
	3.			
	(SUM OF F1-F3)....	104,697.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,680,450.93	.0334230	56,165.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STEPHENSON COMUN: 38032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	83.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,671,469.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,671,552.86	.0275471	73,593.66
	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.....	998,338.00	.0275471	27,501.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.47	.0275471	-0.12
	(SUM OF D1-D8)....	998,333.53		27,501.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	4,098,324.00	.0275471	112,897.14
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	6.			
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	11.			
	(SUM OF E1-E10).....	4,098,324.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	482,687.18	.0275471	13,296.65
	2.			
	3.			
	(SUM OF F1-F3)....	482,687.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,250,897.57	.0275471	227,288.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAGNER COMUN: 38034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	435,026.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	435,040.01	.0231548	10,073.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,618.00	.0231548	6,266.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-9,002.04	.0231548	-208.44
	(SUM OF D1-D8)....	261,615.96		6,057.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	659,562.21	.0231548	15,272.04
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	10.			
	11.			
	(SUM OF E1-E10).....	659,562.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	78,601.57	.0231548	1,820.00
	2.			
	3.			
	(SUM OF F1-F3)....	78,601.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,434,819.75	.0231548	33,222.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUSAUKEE COMUN: 38036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	837,502.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	837,528.85	.0231575	19,395.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	454,754.00	.0231575	10,530.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.17	.0231575	-0.03
	(SUM OF D1-D8)....	454,752.83		10,530.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	1,269,773.74	.0231575	29,404.86
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,269,773.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	151,321.90	.0231575	3,504.25
	2.			
	3.			
	(SUM OF F1-F3)....	151,321.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,713,377.32	.0231575	62,835.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COLEMAN COMUN: 38111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,621.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,626.52	.0254649	4,090.34
	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.....	114,298.48	.0254649	2,910.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,286.00	.0254649	7,850.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0254649	
	(SUM OF D1-D8)....	422,584.56		10,761.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	347,911.00	.0254649	8,859.54
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	347,911.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	29,814.44	.0254649	759.22
	2.			
	3.			
	(SUM OF F1-F3)....	29,814.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	960,936.52	.0254649	24,470.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CRIVITZ COMUN: 38121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,584.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,592.81	.0166581	4,474.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	311,592.09	.0166581	5,190.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	473,089.00	.0166581	7,880.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0166581	-0.01
	(SUM OF D1-D8)....	784,680.61		13,071.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381232 SCH D OF CRIVITZ	423,296.00	.0166581	7,051.35
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	11.			
	(SUM OF E1-E10).....	423,296.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	49,854.43	.0166581	830.48
	2.			
	3.			
	(SUM OF F1-F3)....	49,854.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,526,423.85	.0166581	25,427.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF POUND COMUN: 38171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,118.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,119.89	.0313720	1,823.34
	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.....	13,394.58	.0313720	420.22
	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	.0313720	4,172.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	146,394.58		4,592.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	125,885.00	.0313720	3,949.27
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	11.			
	(SUM OF E1-E10).....	125,885.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	10,787.83	.0313720	338.44
	2.			
	3.			
	(SUM OF F1-F3)....	10,787.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	341,187.30	.0313720	10,703.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WAUSAUKEE COMUN: 38191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,236.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,239.96	.0236954	2,730.66
	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.....	264,943.00	.0236954	6,277.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0236954	0.01
	(SUM OF D1-D8)....	264,943.36		6,277.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 386230 SCH D OF WAUSAUKEE	179,488.67	.0236954	4,253.05
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	11.			
	(SUM OF E1-E10).....	179,488.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	21,390.08	.0236954	506.85
	2.			
	3.			
	(SUM OF F1-F3)....	21,390.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	581,062.07	.0236954	13,768.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MARINETTE COMUN: 38251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,928,196.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,928,290.83	.0163620	47,912.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,398,051.70	.0163620	22,874.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,625,256.00	.0163620	92,040.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	5.89	.0163620	0.10
	(SUM OF D1-D8)....	7,023,313.59		114,915.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383311 SCH D OF MARINETTE	6,042,039.77	.0163620	98,860.14
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	(SUM OF E1-E10).....	6,042,039.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	543,530.11	.0163620	8,893.27
	2.			
	3.			
	(SUM OF F1-F3)....	543,530.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,537,174.30	.0163620	270,582.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NIAGARA COMUN: 38261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	297,428.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	297,437.79	.0307656	9,150.87
	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.....	68,763.78	.0307656	2,115.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	767,000.00	.0307656	23,597.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.37	.0307656	-0.04
	(SUM OF D1-D8)....	835,762.41		25,712.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 383969 SCH D OF NIAGARA	725,303.47	.0307656	22,314.44
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	11.			
	(SUM OF E1-E10).....	725,303.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	55,208.45	.0307656	1,698.52
	2.			
	3.			
	(SUM OF F1-F3)....	55,208.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,913,712.12	.0307656	58,876.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PESHTIGO COMUN: 38271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	785,506.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	785,531.65	.0207170	16,273.86
	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.....	792,998.00	.0207170	16,428.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0207170	0.01
	(SUM OF D1-D8)....	792,998.60		16,428.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	1,440,407.00	.0207170	29,840.92
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	11.			
	(SUM OF E1-E10).....	1,440,407.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	145,805.22	.0207170	3,020.65
	2.			
	3.			
	(SUM OF F1-F3)....	145,805.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,164,742.47	.0207170	65,563.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BUFFALO COMUN: 39002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	833,778.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	833,790.81	.0187821	15,660.35
	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.....	97,180.00	.0187821	1,825.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0187821	0.01
	(SUM OF D1-D8)....	97,180.29		1,825.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114228 SCH D OF PARDEEVILLE AREA	1,751.00	.0187821	32.87
	2. 243325 SCH D OF MARKESAN	2,895.59	.0187821	54.39
	3. 393689 SCH D OF MONTELLO	881,096.98	.0187821	16,548.86
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	885,743.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	90,101.69	.0187821	1,692.30
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	191.81	.0187821	3.60
	3.			
	(SUM OF F1-F3)....	90,293.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,907,008.17	.0187821	35,817.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CRYSTAL LAKE COMUN: 39004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,061,849.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,061,864.92	.0137450	14,595.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398100 TUTTLE 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.....	204,462.00	.0137450	2,810.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0137450	
	(SUM OF D1-D8)....	204,462.14		2,810.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	895,417.00	.0137450	12,307.51
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	11.			
	(SUM OF E1-E10).....	895,417.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	115,097.52	.0137450	1,582.02
	2.			
	3.			
	(SUM OF F1-F3)....	115,097.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,276,841.58	.0137450	31,295.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DOUGLAS COMUN: 39006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	607,878.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	607,886.82	.0196588	11,950.35
	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.....	136,575.00	.0196588	2,684.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0196588	0.01
	(SUM OF D1-D8)....	136,575.60		2,684.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	174,102.00	.0196588	3,422.65
	2. 396335 SCH D OF WESTFIELD	64,947.00	.0196588	1,276.78
	3. 566678 SCH D OF WISCONSIN DELLS	368,986.21	.0196588	7,253.84
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	11.			
	(SUM OF E1-E10).....	608,035.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	65,889.99	.0196588	1,295.32
	2.			
	3.			
	(SUM OF F1-F3)....	65,889.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,418,387.62	.0196588	27,883.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARRIS COMUN: 39008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	607,294.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	607,303.59	.0181590	11,028.07
	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.....	173,945.00	.0181590	3,158.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0181590	
	(SUM OF D1-D8)....	173,944.91		3,158.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	512,109.00	.0181590	9,299.42
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	(SUM OF E1-E10).....	512,109.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	65,826.77	.0181590	1,195.35
	2.			
	3.			
	(SUM OF F1-F3)....	65,826.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,359,184.27	.0181590	24,681.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MECAN COMUN: 39010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	995,384.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	995,398.98	.0190220	18,934.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 248020 LAKE PUCKAWAY PRO & REHAB DIST	17,572.52	.0190220	334.26
	2. 398110 WHITE LAKE MANAGEMENT DISTRICT	252.34	.0190220	4.80
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	10.			
	11.			
	(SUM OF C1-C11)...	17,824.86		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	134,277.00	.0190220	2,554.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0190220	
	(SUM OF D1-D8)....	134,277.14		2,554.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	126,432.00	.0190220	2,405.00
	2. 393689 SCH D OF MONTELLO	918,040.33	.0190220	17,462.98
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	10.			
	11.			
	(SUM OF E1-E10).....	1,044,472.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	93,718.89	.0190220	1,782.72
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	9,906.24	.0190220	188.44
	3.			
	(SUM OF F1-F3)....	103,625.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,295,598.44	.0190220	43,666.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MONTELLO COMUN: 39012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,250,303.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,250,321.60	.0196142	24,524.12
	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	16,847.66	.0196142	330.45
	5.			
	6.			
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	10.			
	11.			
	(SUM OF C1-C11)...	16,847.66		
	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.....	116,045.00	.0196142	2,276.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0196142	0.01
	(SUM OF D1-D8)....	116,045.50		2,276.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 243325 SCH D OF MARKESAN	17,253.00	.0196142	338.41
	2. 393689 SCH D OF MONTELLO	1,311,537.83	.0196142	25,724.83
	3.			
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	11.			
	(SUM OF E1-E10).....	1,328,790.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	133,889.40	.0196142	2,626.14
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	1,142.89	.0196142	22.42
	3.			
	(SUM OF F1-F3)....	135,032.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,847,037.88	.0196142	55,842.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNDVILLE COMUN: 39014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,702.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,707.58	.0186733	7,127.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	84,264.09	.0186733	1,573.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0186733	0.01
	(SUM OF D1-D8)....	84,264.60		1,573.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	422,623.00	.0186733	7,891.80
	2.			
	3.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	422,623.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	41,374.00	.0186733	772.59
	2.			
	3.			
	(SUM OF F1-F3)....	41,374.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	929,969.18	.0186733	17,365.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NESHKORO COMUN: 39016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	739,082.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	739,093.39	.0180640	13,350.99
	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.....	166,368.00	.0180640	3,005.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0180640	
	(SUM OF D1-D8)....	166,368.11		3,005.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 244606 SCH D OF PRINCETON	119,695.00	.0180640	2,162.17
	2. 396335 SCH D OF WESTFIELD	518,845.00	.0180640	9,372.42
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	11.			
	(SUM OF E1-E10).....	638,540.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	66,692.71	.0180640	1,204.74
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	9,378.39	.0180640	169.41
	3.			
	(SUM OF F1-F3)....	76,071.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,620,072.60	.0180640	29,265.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWTON COMUN: 39018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	560,184.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	560,192.37	.0177634	9,950.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398030 SHARON LAKE MANAGEMENT DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	141,407.00	.0177634	2,511.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0177634	
	(SUM OF D1-D8)....	141,406.82		2,511.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	472,382.00	.0177634	8,391.15
	2.			
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	11.			
	(SUM OF E1-E10).....	472,382.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	60,720.29	.0177634	1,078.60
	2.			
	3.			
	(SUM OF F1-F3)....	60,720.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,234,701.48	.0177634	21,932.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OXFORD COMUN: 39020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,102.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	960,115.90	.0142709	13,701.74
	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.....	238,215.00	.0142709	3,399.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.63	.0142709	-0.01
	(SUM OF D1-D8)....	238,214.37		3,399.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	809,617.00	.0142709	11,553.98
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	809,617.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	104,068.75	.0142709	1,485.16
	2.			
	3.			
	(SUM OF F1-F3)....	104,068.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,112,016.02	.0142709	30,140.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PACKWAUKEE COMUN: 39022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,227,598.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,227,616.83	.0244176	29,975.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 397020 PACKWAUKEE SANITARY SEWER DISTRICT			
	2. 398050 LAKE EMERY REHABILITATION DISTRICT	14,000.00	.0244176	341.85
	3. 398060 WILLIAMS LAKE PROTECTION DISTRICT	11,262.00	.0244176	274.99
	4. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	25,262.00		
	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.....	253,628.00	.0244176	6,193.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0244176	-0.01
	(SUM OF D1-D8)....	253,627.73		6,192.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	1,212,110.25	.0244176	29,596.89
	2. 396335 SCH D OF WESTFIELD	100,426.00	.0244176	2,452.17
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	10.			
	11.			
	(SUM OF E1-E10).....	1,312,536.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	136,648.04	.0244176	3,336.62
	2.			
	3.			
	(SUM OF F1-F3)....	136,648.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,955,690.85	.0244176	72,171.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHIELDS COMUN: 39024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,099.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	480,106.63	.0223208	10,716.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB 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.....	80,578.00	.0223208	1,798.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0223208	
	(SUM OF D1-D8)....	80,577.95		1,798.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	509,763.83	.0223208	11,378.38
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	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	509,763.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	52,039.65	.0223208	1,161.57
	2.			
	3.			
	(SUM OF F1-F3)....	52,039.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,122,488.06	.0223208	25,054.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGFIELD COMUN: 39026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,128,852.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,128,868.77	.0161670	18,250.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698180 PLEASANT LAKE MANAGEMENT DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	168,108.00	.0161670	2,717.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0161670	0.01
	(SUM OF D1-D8)....	168,108.37		2,717.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	951,919.00	.0161670	15,389.72
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	951,919.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	122,360.19	.0161670	1,978.20
	2.			
	3.			
	(SUM OF F1-F3)....	122,360.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,371,256.33	.0161670	38,336.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTFIELD COMUN: 39028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	877,257.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	877,270.11	.0160678	14,095.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398070 LAKE LAWRENCE PRO & REHAB DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,510.00	.0160678	2,048.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0160678	0.01
	(SUM OF D1-D8)....	127,510.42		2,048.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	739,758.00	.0160678	11,886.29
	2.			
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	11.			
	(SUM OF E1-E10).....	739,758.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	95,088.94	.0160678	1,527.87
	2.			
	3.			
	(SUM OF F1-F3)....	95,088.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,839,627.47	.0160678	29,558.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ENDEAVOR COMUN: 39121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	114,376.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	114,378.18	.0266428	3,047.36
	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.....	126,799.64	.0266428	3,378.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	111,495.00	.0266428	2,970.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0266428	
	(SUM OF D1-D8)....	238,294.71		6,348.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	130,050.00	.0266428	3,464.90
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	11.			
	(SUM OF E1-E10).....	130,050.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	12,731.62	.0266428	339.21
	2.			
	3.			
	(SUM OF F1-F3)....	12,731.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	495,454.51	.0266428	13,200.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NESHKORO COMUN: 39161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,623.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,625.90	.0234719	4,192.70
	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.....	144,809.00	.0234719	3,398.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0234719	
	(SUM OF D1-D8)....	144,808.88		3,398.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	154,684.00	.0234719	3,630.73
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	154,684.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	19,883.14	.0234719	466.70
	2.			
	3.			
	(SUM OF F1-F3)....	19,883.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	498,001.92	.0234719	11,689.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OXFORD COMUN: 39165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	221,723.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	221,727.11	.0246439	5,464.24
	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.....	175,614.00	.0246439	4,327.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0246439	-0.01
	(SUM OF D1-D8)....	175,613.77		4,327.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	192,008.00	.0246439	4,731.84
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	192,008.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	24,680.81	.0246439	608.23
	2.			
	3.			
	(SUM OF F1-F3)....	24,680.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	614,029.69	.0246439	15,132.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WESTFIELD COMUN: 39191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,346.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	402,352.62	.0169133	6,805.14
	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.....	229,176.72	.0169133	3,876.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	453,376.00	.0169133	7,668.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	682,552.72		11,544.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	348,423.00	.0169133	5,893.02
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	11.			
	(SUM OF E1-E10).....	348,423.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	44,786.53	.0169133	757.49
	2.			
	3.			
	(SUM OF F1-F3)....	44,786.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,478,114.87	.0169133	24,999.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MONTELLO COMUN: 39251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	713,459.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	713,469.89	.0196067	13,988.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 398040 MONTELLO LAKE PRO & REHAB DISTRICT			
	2. 398080 BUFFALO LAKE PRO & REHAB DISTRICT			
	3. 398090 KILBY LAKE DISTRICT			
	4.			
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	839,348.00	.0196067	16,456.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0196067	
	(SUM OF D1-D8)....	839,348.09		16,456.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 393689 SCH D OF MONTELLO	777,948.55	.0196067	15,253.08
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	(SUM OF E1-E10).....	777,948.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	79,417.50	.0196067	1,557.12
	2.			
	3.			
	(SUM OF F1-F3)....	79,417.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,410,184.03	.0196067	47,255.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BAYSIDE COMUN: 40106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	287.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,116,757.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,117,045.30	.0079468	24,770.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,077,222.91	.0079468	8,560.48
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	10.			
	11.			
	(SUM OF C1-C11)...	1,077,222.91		
	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.....	4,353,634.01	.0079468	34,597.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0079468	
	(SUM OF D1-D8)....	4,353,633.69		34,597.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	2,646,188.00	.0079468	21,028.73
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	2,209,742.00	.0079468	17,560.38
	3. 402177 UHS D OF NICOLET UNION HIGH	2,986,651.08	.0079468	23,734.32
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	11.			
	(SUM OF E1-E10).....	7,842,581.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	778,938.71	.0079468	6,190.07
	2.			
	3.			
	(SUM OF F1-F3)....	778,938.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,169,421.69	.0079468	136,441.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BROWN DEER COMUN: 40107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	423.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,591,651.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,592,075.73	.0133136	61,137.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,586,980.20	.0133136	21,128.42
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	10.			
	11.			
	(SUM OF C1-C11)...	1,586,980.20		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,908,553.54	.0133136	25,409.72
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,413,994.00	.0133136	112,020.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0133136	
	(SUM OF D1-D8)....	10,322,547.57		137,430.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 400721 SCH D OF BROWN DEER	12,658,376.00	.0133136	168,528.60
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	11.			
	(SUM OF E1-E10).....	12,658,376.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,147,543.66	.0133136	15,277.94
	2.			
	3.			
	(SUM OF F1-F3)....	1,147,543.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,307,523.16	.0133136	403,502.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FOX POINT COMUN: 40126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	517.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,599,053.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,599,570.83	.0046237	25,890.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,935,161.46	.0046237	8,947.67
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	11.			
	(SUM OF C1-C11)...	1,935,161.46		
	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.....	7,015,201.00	.0046237	32,436.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0046237	
	(SUM OF D1-D8)....	7,015,201.71		32,436.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	7,306,563.00	.0046237	33,783.61
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	1,702,920.00	.0046237	7,873.85
	3. 402177 UHS D OF NICOLET UNION HIGH	5,365,326.01	.0046237	24,807.84
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	11.			
	(SUM OF E1-E10).....	14,374,809.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,399,313.16	.0046237	6,470.05
	2.			
	3.			
	(SUM OF F1-F3)....	1,399,313.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	30,324,056.17	.0046237	140,210.37

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VILLAGE OF GREENDALE COMUN: 40131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	635.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,878,365.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,879,000.66	.0086380	59,421.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,377,320.94	.0086380	20,535.41
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	10.			
	11.			
	(SUM OF C1-C11)...	2,377,320.94		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,791,988.23	.0086380	24,117.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,892,369.00	.0086380	85,450.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.17	.0086380	0.01
	(SUM OF D1-D8)....	12,684,358.40		109,568.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402296 SCH D OF GREENDALE	14,389,898.00	.0086380	124,300.61
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	11.			
	(SUM OF E1-E10).....	14,389,898.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,719,038.19	.0086380	14,849.13
	2.			
	3.			
	(SUM OF F1-F3)....	1,719,038.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	38,049,616.19	.0086380	328,674.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HALES CORNERS COMUN: 40136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	303.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,288,286.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,288,589.77	.0090172	29,653.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,136,507.14	.0090172	10,248.13
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	11.			
	(SUM OF C1-C11)...	1,136,507.14		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	141,854.33	.0090172	1,279.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,349,112.00	.0090172	48,234.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0090172	
	(SUM OF D1-D8)....	5,490,966.05		49,513.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406470 SCH D OF WHITNALL	6,614,187.00	.0090172	59,641.59
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	10.			
	11.			
	(SUM OF E1-E10).....	6,614,187.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	821,807.08	.0090172	7,410.41
	2.			
	3.			
	(SUM OF F1-F3)....	821,807.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	17,352,057.04	.0090172	156,467.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIVER HILLS COMUN: 40176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	206.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,237,855.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,238,061.79	.0042288	9,464.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	773,454.09	.0042288	3,270.82
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	11.			
	(SUM OF C1-C11)...	773,454.09		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,350,159.00	.0042288	14,167.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.62	.0042288	0.01
	(SUM OF D1-D8)....	3,350,160.62		14,167.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401897 SCH D OF MAPLE DALE-INDIAN HILL	2,924,335.00	.0042288	12,366.58
	2. 402184 SCH D OF GLENDALE-RIVER HILLS	325,210.00	.0042288	1,375.26
	3. 402177 UHS D OF NICOLET UNION HIGH	2,144,437.77	.0042288	9,068.51
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	11.			
	(SUM OF E1-E10).....	5,393,982.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	559,283.81	.0042288	2,365.13
	2.			
	3.			
	(SUM OF F1-F3)....	559,283.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,314,943.08	.0042288	52,078.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHOREWOOD COMUN: 40181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	706.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,654,315.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,655,022.07	.0053107	40,653.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	2,645,506.99	.0053107	14,049.65
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	10.			
	11.			
	(SUM OF C1-C11)...	2,645,506.99		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,443,252.18	.0053107	23,597.04
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,485,740.00	.0053107	60,997.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0053107	
	(SUM OF D1-D8)....	15,928,991.34		84,595.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405355 SCH D OF SHOREWOOD	21,659,543.00	.0053107	115,028.58
	2. 406419 SCH D OF WHITEFISH BAY	3,826.00	.0053107	20.32
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	11.			
	(SUM OF E1-E10).....	21,663,369.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,912,963.23	.0053107	10,159.28
	2.			
	3.			
	(SUM OF F1-F3)....	1,912,963.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,805,852.63	.0053107	264,506.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEST MILWAUKEE COMUN: 40191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	130.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,408,736.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,408,866.37	.0060484	8,521.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	486,891.58	.0060484	2,944.93
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	11.			
	(SUM OF C1-C11)...	486,891.58		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,764,903.28	.0060484	16,723.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,136,520.00	.0060484	25,019.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0060484	
	(SUM OF D1-D8)....	6,901,423.76		41,742.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	2,740,013.00	.0060484	16,572.75
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	11.			
	(SUM OF E1-E10).....	2,740,013.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	352,070.78	.0060484	2,129.47
	2.			
	3.			
	(SUM OF F1-F3)....	352,070.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,889,265.49	.0060484	71,911.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHITEFISH BAY COMUN: 40192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,014.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,983,243.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,984,257.80	.0064955	71,348.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	3,796,061.00	.0064955	24,657.32
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	11.			
	(SUM OF C1-C11)...	3,796,061.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	922,710.74	.0064955	5,993.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,400,259.00	.0064955	74,050.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-2.24	.0064955	-0.01
	(SUM OF D1-D8)....	12,322,967.50		80,043.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406419 SCH D OF WHITEFISH BAY	21,967,860.00	.0064955	142,692.23
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	11.			
	(SUM OF E1-E10).....	21,967,860.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,744,927.58	.0064955	17,829.68
	2.			
	3.			
	(SUM OF F1-F3)....	2,744,927.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	51,816,073.88	.0064955	336,571.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CUDAHY COMUN: 40211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	435.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,711,753.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,712,188.68	.0137557	64,819.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	1,628,490.16	.0137557	22,401.12
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	11.			
	(SUM OF C1-C11)...	1,628,490.16		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	5,810,404.37	.0137557	79,926.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,303,024.00	.0137557	127,970.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.38	.0137557	0.02
	(SUM OF D1-D8)....	15,113,429.75		207,896.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401253 SCH D OF CUDAHY	10,651,841.00	.0137557	146,524.18
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	(SUM OF E1-E10).....	10,651,841.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,177,559.47	.0137557	16,198.23
	2.			
	3.			
	(SUM OF F1-F3)....	1,177,559.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,283,509.06	.0137557	457,840.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF FRANKLIN COMUN: 40226

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,776.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,243,070.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,244,847.52	.0092572	178,153.65
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	6,650,846.74	.0092572	61,568.30
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	11.			
	(SUM OF C1-C11)...	6,650,846.74		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,156,857.66	.0092572	19,966.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,389,375.00	.0092572	198,005.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.78	.0092572	-0.03
	(SUM OF D1-D8)....	23,546,228.88		217,972.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401900 SCH D OF FRANKLIN PUBLIC	34,189,665.00	.0092572	316,501.01
	2. 404018 SCH D OF OAK CREEK-FRANKLIN	5,535,026.79	.0092572	51,238.92
	3. 406470 SCH D OF WHITNALL	2,349,780.00	.0092572	21,752.41
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	11.			
	(SUM OF E1-E10).....	42,074,471.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,809,220.06	.0092572	44,519.97
	2.			
	3.			
	(SUM OF F1-F3)....	4,809,220.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	96,325,614.99	.0092572	891,706.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF GLENDALE COMUN: 40231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	825.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,937,535.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,938,361.13	.0067668	60,484.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	3,089,017.46	.0067668	20,902.76
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	11.			
	(SUM OF C1-C11)...	3,089,017.46		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	11,632,603.76	.0067668	78,715.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,578,049.00	.0067668	85,113.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0067668	
	(SUM OF D1-D8)....	24,210,652.21		163,828.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402184 SCH D OF GLENDALE-RIVER HILLS	12,015,018.00	.0067668	81,303.21
	2. 401897 SCH D OF MAPLE DALE-INDIAN HILL	168,666.00	.0067668	1,141.33
	3. 402177 UHS D OF NICOLET UNION HIGH	8,564,445.91	.0067668	57,953.90
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	11.			
	(SUM OF E1-E10).....	20,748,129.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	2,233,665.17	.0067668	15,114.77
	2.			
	3.			
	(SUM OF F1-F3)....	2,233,665.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	59,219,825.88	.0067668	400,728.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF GREENFIELD COMUN: 40236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,298.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	14,061,072.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	14,062,371.20	.0100220	140,934.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	4,859,829.39	.0100220	48,705.61
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	11.			
	(SUM OF C1-C11)...	4,859,829.39		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,264,358.37	.0100220	32,715.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,856,083.00	.0100220	259,131.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.05	.0100220	0.02
	(SUM OF D1-D8)....	29,120,443.42		291,847.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 402303 SCH D OF GREENFIELD	20,990,137.00	.0100220	210,364.90
	2. 406300 SCH D OF WEST ALLIS	398,867.00	.0100220	3,997.48
	3. 406470 SCH D OF WHITNALL	7,636,152.00	.0100220	76,530.15
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	11.			
	(SUM OF E1-E10).....	29,025,156.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,514,137.36	.0100220	35,218.98
	2.			
	3.			
	(SUM OF F1-F3)....	3,514,137.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	80,581,937.37	.0100220	807,598.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MILWAUKEE COMUN: 40251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12,008.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,044,138.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,056,146.54	.0126550	1,645,866.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	44,946,238.10	.0126550	568,796.71
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	11.			
	(SUM OF C1-C11)...	44,946,238.10		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	50,338,785.29	.0126550	637,039.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	277,106,354.23	.0126550	3,506,793.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4,243.80	.0126550	53.71
	(SUM OF D1-D8)....	327,449,383.32		4,143,887.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 403619 SCH D OF MILWAUKEE	254,114,401.99	.0126550	3,215,829.44
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	11.			
	(SUM OF E1-E10).....	254,114,401.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	32,500,575.00	.0126550	411,296.27
	2.			
	3.			
	(SUM OF F1-F3)....	32,500,575.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	789,066,744.95	.0126550	9,985,675.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF OAK CREEK COMUN: 40265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,487.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	16,105,405.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	16,106,892.21	.0072270	116,405.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	5,566,397.52	.0072270	40,228.57
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	11.			
	(SUM OF C1-C11)...	5,566,397.52		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	4,716,662.67	.0072270	34,087.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,697,879.00	.0072270	149,584.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.04	.0072270	0.03
	(SUM OF D1-D8)....	25,414,545.71		183,671.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 404018 SCH D OF OAK CREEK-FRANKLIN	27,927,170.21	.0072270	201,830.73
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	11.			
	(SUM OF E1-E10).....	27,927,170.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,025,056.00	.0072270	29,089.23
	2.			
	3.			
	(SUM OF F1-F3)....	4,025,056.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	79,040,061.65	.0072270	571,225.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SAINT FRANCIS COMUN: 40281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	263.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,858,224.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,858,488.55	.0136837	39,114.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	987,868.01	.0136837	13,517.75
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	11.			
	(SUM OF C1-C11)...	987,868.01		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	744,496.85	.0136837	10,187.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,097,649.00	.0136837	83,438.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0136837	0.01
	(SUM OF D1-D8)....	6,842,146.30		93,626.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405026 SCH D OF SAINT FRANCIS	7,028,410.00	.0136837	96,175.06
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	11.			
	(SUM OF E1-E10).....	7,028,410.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	714,326.29	.0136837	9,774.67
	2.			
	3.			
	(SUM OF F1-F3)....	714,326.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,431,239.15	.0136837	252,208.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SOUTH MILWAUKEE COMUN: 40282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	531.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,755,410.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,755,942.33	.0154444	88,897.18
	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.....	1,831,895.99	.0154444	28,292.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,981,883.28	.0154444	169,608.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0154444	0.01
	(SUM OF D1-D8)....	12,813,779.78		197,901.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 405439 SCH D OF SOUTH MILWAUKEE	13,318,259.00	.0154444	205,692.76
	2.			
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	11.			
	(SUM OF E1-E10).....	13,318,259.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,438,389.85	.0154444	22,215.09
	2.			
	3.			
	(SUM OF F1-F3)....	1,438,389.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,326,370.96	.0154444	514,706.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WAUWATOSA COMUN: 40291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2,720.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,460,346.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,463,067.12	.0058762	173,131.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	10,182,171.77	.0058762	59,832.55
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	11.			
	(SUM OF C1-C11)...	10,182,171.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	7,584,818.28	.0058762	44,569.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,852,058.00	.0058762	251,807.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.87	.0058762	0.01
	(SUM OF D1-D8)....	50,436,878.15		296,377.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406244 SCH D OF WAUWATOSA	46,344,867.00	.0058762	272,332.01
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	11.			
	(SUM OF E1-E10).....	46,344,867.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,362,717.38	.0058762	43,264.85
	2.			
	3.			
	(SUM OF F1-F3)....	7,362,717.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	143,789,701.42	.0058762	844,938.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WEST ALLIS COMUN: 40292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,684.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,245,250.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,246,935.46	.0117242	213,932.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	6,305,977.28	.0117242	73,933.12
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	11.			
	(SUM OF C1-C11)...	6,305,977.28		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,855,823.41	.0117242	33,482.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	41,646,347.00	.0117242	488,273.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0117242	
	(SUM OF D1-D8)....	44,502,170.77		521,756.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 406300 SCH D OF WEST ALLIS	35,487,283.00	.0117242	416,063.31
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	11.			
	(SUM OF E1-E10).....	35,487,283.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	4,559,845.32	.0117242	53,460.96
	2.			
	3.			
	(SUM OF F1-F3)....	4,559,845.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	109,102,211.83	.0117242	1,279,146.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ADRIAN COMUN: 41002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,802.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,802.41	.0148336	6,345.86
	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.....	200,635.24	.0148336	2,976.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0148336	
	(SUM OF D1-D8)....	200,635.00		2,976.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	146,410.66	.0148336	2,171.78
	2. 415747 SCH D OF TOMAH AREA	417,331.06	.0148336	6,190.53
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	11.			
	(SUM OF E1-E10).....	563,741.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	108,744.72	.0148336	1,613.08
	2.			
	3.			
	(SUM OF F1-F3)....	108,744.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,300,923.85	.0148336	19,297.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ANGELO COMUN: 41004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	443,251.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	443,251.91	.0261832	11,605.79
	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.....	1,000.00	.0261832	26.18
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	67,600.00	.0261832	1,769.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0261832	0.01
	(SUM OF D1-D8)....	68,600.50		1,796.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	662,495.85	.0261832	17,346.31
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	10.			
	11.			
	(SUM OF E1-E10).....	662,495.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	112,671.89	.0261832	2,950.12
	2.			
	3.			
	(SUM OF F1-F3)....	112,671.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,287,020.15	.0261832	33,698.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BYRON COMUN: 41006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,552.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	770,552.71	.0152839	11,777.08
	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.....	2,000.00	.0152839	30.57
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,154.00	.0152839	2,187.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0152839	
	(SUM OF D1-D8)....	145,153.98		2,218.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	974,931.28	.0152839	14,900.78
	2.			
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	11.			
	(SUM OF E1-E10).....	974,931.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	195,869.71	.0152839	2,993.66
	2.			
	3.			
	(SUM OF F1-F3)....	195,869.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,086,507.68	.0152839	31,890.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLIFTON COMUN: 41008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,727.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,727.33	.0223681	5,183.30
	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.....	4,000.00	.0223681	89.47
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	145,069.00	.0223681	3,244.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0223681	
	(SUM OF D1-D8)....	149,068.91		3,334.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	166,722.55	.0223681	3,729.28
	2. 293948 SCH D OF NEW LISBON	32,140.27	.0223681	718.92
	3. 415747 SCH D OF TOMAH AREA	126,822.18	.0223681	2,836.77
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	11.			
	(SUM OF E1-E10).....	325,685.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	58,903.64	.0223681	1,317.56
	2.			
	3.			
	(SUM OF F1-F3)....	58,903.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	765,384.88	.0223681	17,120.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GLENDALE COMUN: 41010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,378.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,378.29	.0253422	6,395.84
	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.....	211,102.00	.0253422	5,349.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0253422	-0.01
	(SUM OF D1-D8)....	211,101.61		5,349.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	375,414.20	.0253422	9,513.85
	2. 622541 SCH D OF HILLSBORO	10,772.03	.0253422	272.99
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	11.			
	(SUM OF E1-E10).....	386,186.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	64,153.00	.0253422	1,625.78
	2.			
	3.			
	(SUM OF F1-F3)....	64,153.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	913,819.13	.0253422	23,158.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 41012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,154.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,154.35	.0182557	4,639.79
	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.....	124,076.00	.0182557	2,265.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0182557	
	(SUM OF D1-D8)....	124,075.95		2,265.11
	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	321,565.31	.0182557	5,870.43
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	10.			
	11.			
	(SUM OF E1-E10).....	321,565.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	64,604.46	.0182557	1,179.41
	2.			
	3.			
	(SUM OF F1-F3)....	64,604.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	764,400.07	.0182557	13,954.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENFIELD COMUN: 41014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	733,521.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	733,521.49	.0078960	5,791.95
	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.....	246,194.00	.0078960	1,943.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0078960	
	(SUM OF D1-D8)....	246,194.07		1,943.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	2.86	.0078960	0.03
	2. 415747 SCH D OF TOMAH AREA	928,075.60	.0078960	7,328.17
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	11.			
	(SUM OF E1-E10).....	928,078.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	186,456.61	.0078960	1,472.28
	2.			
	3.			
	(SUM OF F1-F3)....	186,456.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,094,250.63	.0078960	16,536.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JEFFERSON COMUN: 41016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,957.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,957.72	.0191762	5,637.00
	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.....	941.00	.0191762	18.04
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	275,286.00	.0191762	5,278.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0191762	
	(SUM OF D1-D8)....	276,227.06		5,296.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	505,202.00	.0191762	9,687.87
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	505,202.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	74,722.23	.0191762	1,432.89
	2.			
	3.			
	(SUM OF F1-F3)....	74,722.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,150,109.01	.0191762	22,054.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LA FAYETTE COMUN: 41018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,375.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,375.39	.0218235	3,412.67
	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.....	32,604.00	.0218235	711.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0218235	-0.01
	(SUM OF D1-D8)....	32,603.63		711.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	233,722.73	.0218235	5,100.67
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	233,722.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	39,749.65	.0218235	867.48
	2.			
	3.			
	(SUM OF F1-F3)....	39,749.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	462,451.40	.0218235	10,092.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LA GRANGE COMUN: 41020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	925,040.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	925,040.73	.0169494	15,678.93
	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.....	1,000.00	.0169494	16.95
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	326,829.00	.0169494	5,539.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0169494	
	(SUM OF D1-D8)....	327,828.71		5,556.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	1,170,395.13	.0169494	19,837.55
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,170,395.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	235,139.61	.0169494	3,985.49
	2.			
	3.			
	(SUM OF F1-F3)....	235,139.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,658,404.18	.0169494	45,058.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEON COMUN: 41022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,571.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	564,571.25	.0178329	10,067.97
	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.....	2,000.00	.0178329	35.67
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	192,065.00	.0178329	3,425.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0178329	0.01
	(SUM OF D1-D8)....	194,065.32		3,460.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	63,468.79	.0178329	1,131.82
	2. 410980 SCH D OF CASHTON	70,532.00	.0178329	1,257.79
	3. 415460 SCH D OF SPARTA AREA	727,928.06	.0178329	12,981.11
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	861,928.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	143,510.50	.0178329	2,559.22
	2.			
	3.			
	(SUM OF F1-F3)....	143,510.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,764,075.92	.0178329	31,458.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 41024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,645.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	535,645.01	.0178541	9,563.47
	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.....	164,586.00	.0178541	2,938.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.85	.0178541	-0.02
	(SUM OF D1-D8)....	164,585.15		2,938.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	677,717.53	.0178541	12,100.05
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	677,717.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	136,157.64	.0178541	2,430.97
	2.			
	3.			
	(SUM OF F1-F3)....	136,157.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,514,105.33	.0178541	27,033.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE FALLS COMUN: 41026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	770,793.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	770,793.64	.0213559	16,461.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 417030 CATARACT 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.....	3,000.00	.0213559	64.07
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,299.00	.0213559	4,128.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0213559	
	(SUM OF D1-D8)....	196,299.01		4,192.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 273428 SCH D OF MELROSE-MINDORO	320,059.80	.0213559	6,835.18
	2. 415460 SCH D OF SPARTA AREA	934,204.62	.0213559	19,950.86
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,254,264.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	195,930.96	.0213559	4,184.30
	2.			
	3.			
	(SUM OF F1-F3)....	195,930.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,417,288.03	.0213559	51,623.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW LYME COMUN: 41028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,785.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,785.82	.0187057	2,689.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	29,672.00	.0187057	555.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0187057	
	(SUM OF D1-D8)....	29,671.95		555.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 270476 SCH D OF BLACK RIVER FALLS	40,845.00	.0187057	764.03
	2. 415460 SCH D OF SPARTA AREA	174,840.92	.0187057	3,270.53
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	215,685.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	36,549.46	.0187057	683.68
	2.			
	3.			
	(SUM OF F1-F3)....	36,549.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	425,693.15	.0187057	7,962.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OAKDALE COMUN: 41030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	602,490.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	602,490.19	.0110674	6,668.01
	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.....	3,356.00	.0110674	37.14
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	195,993.00	.0110674	2,169.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0110674	
	(SUM OF D1-D8)....	199,349.23		2,206.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 293948 SCH D OF NEW LISBON	3,820.67	.0110674	42.28
	2. 415747 SCH D OF TOMAH AREA	758,931.15	.0110674	8,399.41
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	762,751.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	153,149.27	.0110674	1,694.97
	2.			
	3.			
	(SUM OF F1-F3)....	153,149.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,717,740.51	.0110674	19,010.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PORTLAND COMUN: 41032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,951.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,951.33	.0202760	7,217.28
	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.....	313,527.00	.0202760	6,357.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.68	.0202760	0.01
	(SUM OF D1-D8)....	313,527.68		6,357.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	583,664.00	.0202760	11,834.40
	2. 415460 SCH D OF SPARTA AREA	627.61	.0202760	12.73
	3. 626321 SCH D OF WESTBY AREA	26,750.98	.0202760	542.40
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	611,042.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	90,480.62	.0202760	1,834.59
	2.			
	3.			
	(SUM OF F1-F3)....	90,480.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,371,002.22	.0202760	27,798.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RIDGEVILLE COMUN: 41034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	230,775.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	230,775.39	.0198106	4,571.82
	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.....	2,000.00	.0198106	39.62
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	169,670.00	.0198106	3,361.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.86	.0198106	-0.02
	(SUM OF D1-D8)....	171,669.14		3,400.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	296,787.15	.0198106	5,879.56
	2. 415460 SCH D OF SPARTA AREA	44,507.43	.0198106	881.72
	3. 415747 SCH D OF TOMAH AREA	44,458.78	.0198106	880.76
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	385,753.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	58,661.67	.0198106	1,162.13
	2.			
	3.			
	(SUM OF F1-F3)....	58,661.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	846,859.56	.0198106	16,776.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 41036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	75,911.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	75,911.53	.0213452	1,620.35
	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.....	1,000.00	.0213452	21.35
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,495.00	.0213452	330.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0213452	
	(SUM OF D1-D8)....	16,494.92		352.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	96,046.03	.0213452	2,050.13
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	5.			
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	11.			
	(SUM OF E1-E10).....	96,046.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	19,296.24	.0213452	411.88
	2.			
	3.			
	(SUM OF F1-F3)....	19,296.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	207,748.72	.0213452	4,434.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHELDON COMUN: 41038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,647.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,647.06	.0244969	5,478.67
	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.....	3,000.00	.0244969	73.49
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,161.00	.0244969	4,364.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0244969	0.01
	(SUM OF D1-D8)....	181,161.43		4,437.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	369,791.32	.0244969	9,058.77
	2. 410980 SCH D OF CASHTON	29,200.00	.0244969	715.31
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	11.			
	(SUM OF E1-E10).....	398,991.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	56,849.69	.0244969	1,392.64
	2.			
	3.			
	(SUM OF F1-F3)....	56,849.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	860,649.50	.0244969	21,083.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPARTA COMUN: 41040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,432,464.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,432,464.04	.0184852	26,479.45
	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.....	306,525.00	.0184852	5,666.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0184852	0.01
	(SUM OF D1-D8)....	306,525.57		5,666.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	36,542.87	.0184852	675.51
	2. 415460 SCH D OF SPARTA AREA	2,109,586.80	.0184852	38,996.24
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	11.			
	(SUM OF E1-E10).....	2,146,129.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	364,123.46	.0184852	6,730.91
	2.			
	3.			
	(SUM OF F1-F3)....	364,123.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,249,242.74	.0184852	78,548.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TOMAH COMUN: 41042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	776,536.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	776,536.47	.0141658	11,000.31
	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.....	2,000.00	.0141658	28.33
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	226,838.05	.0141658	3,213.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0141658	
	(SUM OF D1-D8)....	228,837.87		3,241.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	982,502.15	.0141658	13,917.98
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	10.			
	11.			
	(SUM OF E1-E10).....	982,502.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	197,390.75	.0141658	2,796.21
	2.			
	3.			
	(SUM OF F1-F3)....	197,390.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,185,267.24	.0141658	30,956.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WELLINGTON COMUN: 41044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,603.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,603.85	.0277200	6,447.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,534.00	.0277200	42.52
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,792.00	.0277200	3,847.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0277200	-0.01
	(SUM OF D1-D8)....	140,325.76		3,889.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	80,971.60	.0277200	2,244.54
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	307,574.95	.0277200	8,526.00
	3. 622541 SCH D OF HILLSBORO	12,548.88	.0277200	347.86
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	401,095.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	59,126.45	.0277200	1,638.99
	2.			
	3.			
	(SUM OF F1-F3)....	59,126.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	833,151.49	.0277200	23,095.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WELLS COMUN: 41046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	301,064.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	301,064.84	.0169165	5,092.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	181,651.00	.0169165	3,072.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0169165	
	(SUM OF D1-D8)....	181,651.22		3,072.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	86,038.00	.0169165	1,455.47
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	10,625.48	.0169165	179.75
	3. 415460 SCH D OF SPARTA AREA	366,280.15	.0169165	6,196.21
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	11.			
	(SUM OF E1-E10).....	462,943.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	76,528.81	.0169165	1,294.61
	2.			
	3.			
	(SUM OF F1-F3)....	76,528.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,022,188.50	.0169165	17,291.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILTON COMUN: 41048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,765.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,765.33	.0253647	6,538.15
	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.....	5,000.00	.0253647	126.82
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,555.00	.0253647	4,554.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.05	.0253647	0.03
	(SUM OF D1-D8)....	184,556.05		4,681.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	48,521.62	.0253647	1,230.74
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	326,593.53	.0253647	8,283.96
	3. 415747 SCH D OF TOMAH AREA	55,019.72	.0253647	1,395.56
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	10.			
	11.			
	(SUM OF E1-E10).....	430,134.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	65,522.35	.0253647	1,661.96
	2.			
	3.			
	(SUM OF F1-F3)....	65,522.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,978.60	.0253647	23,791.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CASHTON COMUN: 41111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,881.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,881.62	.0137594	3,080.49
	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.....	1,194,197.34	.0137594	16,431.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	345,385.00	.0137594	4,752.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0137594	
	(SUM OF D1-D8)....	1,539,582.44		21,183.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	413,286.00	.0137594	5,686.60
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	11.			
	(SUM OF E1-E10).....	413,286.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	61,127.25	.0137594	841.08
	2.			
	3.			
	(SUM OF F1-F3)....	61,127.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,237,877.31	.0137594	30,792.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KENDALL COMUN: 41141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	95,879.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	95,879.63	.0351248	3,367.76
	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.....	2,000.00	.0351248	70.25
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	138,729.00	.0351248	4,872.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0351248	
	(SUM OF D1-D8)....	140,729.14		4,943.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	153,050.14	.0351248	5,375.86
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	153,050.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,468.28	.0351248	894.57
	2.			
	3.			
	(SUM OF F1-F3)....	25,468.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	415,127.19	.0351248	14,581.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MELVINA COMUN: 41151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	15,554.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	15,554.95	.0673901	1,048.25
	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. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0673901	
	(SUM OF D1-D8)....	0.02		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	26,733.00	.0673901	1,801.54
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	10.			
	11.			
	(SUM OF E1-E10).....	26,733.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,953.97	.0673901	266.46
	2.			
	3.			
	(SUM OF F1-F3)....	3,953.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	46,241.94	.0673901	3,116.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORWALK COMUN: 41161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	84,672.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	84,672.46	.0383486	3,247.08
	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.....	178,500.00	.0383486	6,845.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0383486	
	(SUM OF D1-D8)....	178,500.01		6,845.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	158,328.17	.0383486	6,071.68
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	10.			
	11.			
	(SUM OF E1-E10).....	158,328.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	22,491.34	.0383486	862.51
	2.			
	3.			
	(SUM OF F1-F3)....	22,491.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	443,991.98	.0383486	17,026.51

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VILLAGE OF OAKDALE COMUN: 41165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	129,619.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	129,619.05	.0138927	1,800.77
	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.....	110,383.00	.0138927	1,533.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0138927	
	(SUM OF D1-D8)....	110,383.18		1,533.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	169,131.26	.0138927	2,349.70
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	11.			
	(SUM OF E1-E10).....	169,131.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	33,979.51	.0138927	472.07
	2.			
	3.			
	(SUM OF F1-F3)....	33,979.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	443,113.00	.0138927	6,156.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROCKLAND COMUN: 41176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,801.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,801.17	.0007971	8.61
	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.....	47,137.51	.0007971	37.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	10,479.00	.0007971	8.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0007971	
	(SUM OF D1-D8)....	57,616.54		45.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 320245 SCH D OF BANGOR	18,781.11	.0007971	14.97
	2.			
	3.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	18,781.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,745.59	.0007971	2.19
	2.			
	3.			
	(SUM OF F1-F3)....	2,745.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,944.41	.0007971	71.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WARRENS COMUN: 41185

A. 1.	STATE TAXES.....		
B. 1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....		
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	106,070.49	
3.	SPECIAL PURPOSE.....		
	(SUM OF B1-B5).....	106,070.49 .0177494	1,882.70
	TOTAL COUNTY TAXES		
C.	SPECIAL DISTRICT CODES & NAMES		
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11.			
	(SUM OF C1-C11)...		
	TOTAL SPECIAL DIST. TAXES		
D. 1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....		
2.	TAX INCREMENTAL DISTRICT.....	1,148,263.92 .0177494	20,381.09
3.	COUNTY ENVIR TAX INC.....		
4.	OTHER STATE SPECIAL CHARGES.....		
5.	COUNTY SPECIAL CHARGES.....		
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	305,000.00 .0177494	5,413.59
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....		
8.	OVERRUN - UNDERRUN.....	-0.18 .0177494	
	(SUM OF D1-D8)....	1,453,263.74	25,794.68
	TOTAL TAX DISTRICT TAXES		
E.	SCHOOL DISTRICT CODES & NAMES		
1.	415747 SCH D OF TOMAH AREA	138,404.31 .0177494	2,456.59
2.			
3.			
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11.			
	(SUM OF E1-E10).....	138,404.31	
	TOTAL SCHOOL TAXES		
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES		
1.	000200 TECHNICAL COLLEGE LACR	27,806.28 .0177494	493.55
2.			
3.			
	(SUM OF F1-F3)....	27,806.28	
	TOTAL VOC. SCHOOL TAXES		
G.	TOTALS (A+B+C+D+E+F).....	1,725,544.82 .0177494	30,627.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WILTON COMUN: 41191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,759.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,759.41	.0201633	2,071.98
	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.....	368,393.59	.0201633	7,428.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	177,982.00	.0201633	3,588.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0201633	
	(SUM OF D1-D8)....	546,375.66		11,016.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	197,506.23	.0201633	3,982.38
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	197,506.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	28,056.79	.0201633	565.72
	2.			
	3.			
	(SUM OF F1-F3)....	28,056.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	874,698.09	.0201633	17,636.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WYEVILLE COMUN: 41192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	33,600.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	33,600.24	.0397470	1,335.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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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.....	7,000.00	.0397470	278.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0397470	
	(SUM OF D1-D8)....	7,000.09		278.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	42,699.63	.0397470	1,697.19
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	42,699.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	8,578.62	.0397470	340.97
	2.			
	3.			
	(SUM OF F1-F3)....	8,578.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	91,878.58	.0397470	3,651.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SPARTA COMUN: 41281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,169,130.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,169,130.67	.0138085	43,761.17
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418030 SPARTA-PERCH 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.....	1,180,834.44	.0138085	16,305.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,657,562.00	.0138085	50,505.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0138085	
	(SUM OF D1-D8)....	4,838,396.68		66,811.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415460 SCH D OF SPARTA AREA	5,087,731.12	.0138085	70,254.32
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,087,731.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	865,279.78	.0138085	11,948.28
	2.			
	3.			
	(SUM OF F1-F3)....	865,279.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,960,538.25	.0138085	192,775.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF TOMAH COMUN: 41286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,650,949.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,650,949.23	.0103736	37,873.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 418020 LAKE TOMAH REHABILITATION DISTRICT	245,050.00	.0103736	2,542.06
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	245,050.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	162,393.79	.0103736	1,684.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,334,692.00	.0103736	55,340.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0103736	-0.01
	(SUM OF D1-D8)....	5,497,085.07		57,024.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 415747 SCH D OF TOMAH AREA	4,961,681.89	.0103736	51,470.69
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	4,961,681.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	996,832.54	.0103736	10,340.78
	2.			
	3.			
	(SUM OF F1-F3)....	996,832.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	15,351,598.73	.0103736	159,251.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ABRAMS COMUN: 42002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	950,718.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,723.16	.0206166	19,600.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427020 ABRAMS SANITARY DISTRICT #1	30,000.00	.0206166	618.50
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	30,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	254,245.00	.0206166	5,241.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0206166	
	(SUM OF D1-D8)....	254,245.17		5,241.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	16,795.66	.0206166	346.27
	2. 424074 SCH D OF OCONTO FALLS	1,942,285.00	.0206166	40,043.43
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,959,080.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	151,571.86	.0206166	3,124.91
	2.			
	3.			
	(SUM OF F1-F3)....	151,571.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,345,620.85	.0206166	68,975.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BAGLEY COMUN: 42006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,592.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,593.97	.0220881	5,115.48
	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.....	67,565.76	.0220881	1,492.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0220881	
	(SUM OF D1-D8)....	67,565.59		1,492.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	9,965.00	.0220881	220.11
	2. 425670 SCH D OF SURING	322,121.71	.0220881	7,115.07
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	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	332,086.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	38,246.71	.0220881	844.80
	2.			
	3.			
	(SUM OF F1-F3)....	38,246.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	669,492.98	.0220881	14,787.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRAZEAU COMUN: 42008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,349,749.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,349,755.88	.0248168	33,496.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	39,581.64	.0248168	982.29
	2. 427060 BRAZEAU SANITARY DISTRICT #1	72,594.00	.0248168	1,801.55
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	10.			
	11.			
	(SUM OF C1-C11)...	112,175.64		
	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.....	342,676.00	.0248168	8,504.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.63	.0248168	0.02
	(SUM OF D1-D8)....	342,676.63		8,504.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 381169 SCH D OF COLEMAN	1,645,997.00	.0248168	40,848.44
	2. 424074 SCH D OF OCONTO FALLS	958,960.00	.0248168	23,798.35
	3.			
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,604,957.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	215,188.84	.0248168	5,340.31
	2.			
	3.			
	(SUM OF F1-F3)....	215,188.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,624,753.99	.0248168	114,771.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BREED COMUN: 42010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,830.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,832.03	.0292196	11,536.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	66.59	.0292196	1.95
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	66.59		
	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.....	186,320.00	.0292196	5,444.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0292196	0.01
	(SUM OF D1-D8)....	186,320.20		5,444.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	561,709.23	.0292196	16,412.94
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	561,709.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,204.74	.0292196	1,905.26
	2.			
	3.			
	(SUM OF F1-F3)....	65,204.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,208,132.79	.0292196	35,301.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHASE COMUN: 42012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,329,501.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,329,508.14	.0170337	22,646.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	2,524.56	.0170337	43.00
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,524.56		
	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.....	336,854.00	.0170337	5,737.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0170337	
	(SUM OF D1-D8)....	336,854.21		5,737.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	2,161,551.52	.0170337	36,819.32
	2. 424074 SCH D OF OCONTO FALLS	18,957.00	.0170337	322.91
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,180,508.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	211,960.78	.0170337	3,610.49
	2.			
	3.			
	(SUM OF F1-F3)....	211,960.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,061,356.21	.0170337	69,180.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DOTY COMUN: 42014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	547,863.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	547,866.38	.0196264	10,752.66
	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.....	359,675.06	.0196264	7,059.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0196264	-0.01
	(SUM OF D1-D8)....	359,674.80		7,059.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	2,988.40	.0196264	58.66
	2. 425670 SCH D OF SURING	749,223.15	.0196264	14,704.57
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	752,211.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	87,345.22	.0196264	1,714.27
	2.			
	3.			
	(SUM OF F1-F3)....	87,345.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,747,097.95	.0196264	34,289.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GILLETT COMUN: 42016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,089.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	412,091.48	.0225678	9,300.01
	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.....	208,009.00	.0225678	4,694.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0225678	
	(SUM OF D1-D8)....	208,009.17		4,694.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	613,706.78	.0225678	13,850.04
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	613,706.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,698.91	.0225678	1,482.68
	2.			
	3.			
	(SUM OF F1-F3)....	65,698.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,299,506.34	.0225678	29,327.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HOW COMUN: 42018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	212,949.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	212,950.82	.0237424	5,055.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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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.....	134,303.00	.0237424	3,188.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0237424	
	(SUM OF D1-D8)....	134,303.15		3,188.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	10,320.30	.0237424	245.04
	2. 425670 SCH D OF SURING	293,437.78	.0237424	6,966.94
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	303,758.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	35,167.87	.0237424	834.97
	2.			
	3.			
	(SUM OF F1-F3)....	35,167.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	686,179.92	.0237424	16,291.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKEWOOD COMUN: 42019

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,159,378.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,159,384.12	.0198457	23,008.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427100 LAKEWOOD SANITARY DISTRICT #1			
	2. 428040 MUNGER BEAR LAKES DISTRICT	4,000.00	.0198457	79.38
	3.			
	4.			
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	8.			
	9.			
	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.....	740,228.00	.0198457	14,690.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0198457	-0.01
	(SUM OF D1-D8)....	740,227.60		14,690.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	1,532,560.12	.0198457	30,414.75
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,532,560.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	191,467.10	.0198457	3,799.80
	2.			
	3.			
	(SUM OF F1-F3)....	191,467.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,627,638.94	.0198457	71,993.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LENA COMUN: 42020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,112.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,114.12	.0254850	7,648.43
	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.....	165,937.00	.0254850	4,228.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0254850	0.01
	(SUM OF D1-D8)....	165,937.20		4,228.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	680,185.00	.0254850	17,334.57
	2.			
	3.			
	4.			
	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	680,185.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	49,562.50	.0254850	1,263.10
	2.			
	3.			
	(SUM OF F1-F3)....	49,562.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,195,798.82	.0254850	30,475.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE RIVER COMUN: 42022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,070.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,072.93	.0267752	11,970.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427070 NORTH SHORE SANITARY DISTRICT	5,300.00	.0267752	141.91
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	5,300.00		
	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.....	186,164.00	.0267752	4,984.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0267752	
	(SUM OF D1-D8)....	186,163.85		4,984.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 384305 SCH D OF PESHTIGO	273.00	.0267752	7.30
	2. 422961 SCH D OF LENA	383,814.00	.0267752	10,276.72
	3. 424067 SCH D OF OCONTO	511,887.87	.0267752	13,705.93
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	895,974.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	71,275.93	.0267752	1,908.43
	2.			
	3.			
	(SUM OF F1-F3)....	71,275.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,605,787.58	.0267752	42,995.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE SUAMICO COMUN: 42024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,543,626.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,543,639.09	.0166633	42,385.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427050 LITTLE SUAMICO SANITARY DISTRICT #1	15,000.00	.0166633	249.95
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	15,000.00		
	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.....	720,343.00	.0166633	12,003.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0166633	-0.01
	(SUM OF D1-D8)....	720,342.43		12,003.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	2,884,601.54	.0166633	48,067.01
	2. 424074 SCH D OF OCONTO FALLS	1,612,022.00	.0166633	26,861.63
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	4,496,623.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	405,527.21	.0166633	6,757.43
	2.			
	3.			
	(SUM OF F1-F3)....	405,527.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,181,132.27	.0166633	136,324.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE VALLEY COMUN: 42026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	283,662.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	283,663.52	.0263950	7,487.33
	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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	96,240.00	.0263950	2,540.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0263950	
	(SUM OF D1-D8)....	96,240.07		2,540.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	165,334.88	.0263950	4,364.03
	2. 425670 SCH D OF SURING	251,081.53	.0263950	6,627.32
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	416,416.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	46,845.76	.0263950	1,236.50
	2.			
	3.			
	(SUM OF F1-F3)....	46,845.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	843,165.76	.0263950	22,255.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MORGAN COMUN: 42028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,005.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	470,007.63	.0204679	9,620.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	3,815.97	.0204679	78.10
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	3,815.97		
	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.....	162,218.00	.0204679	3,320.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0204679	-0.01
	(SUM OF D1-D8)....	162,217.68		3,320.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	90,205.08	.0204679	1,846.32
	2. 422128 SCH D OF GILLETT	94,266.17	.0204679	1,929.43
	3. 424074 SCH D OF OCONTO FALLS	725,119.00	.0204679	14,841.67
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	909,590.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	74,932.36	.0204679	1,533.71
	2.			
	3.			
	(SUM OF F1-F3)....	74,932.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,620,563.89	.0204679	33,169.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNTAIN COMUN: 42029

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	816,506.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	816,511.00	.0246582	20,133.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428030 CHUTE LAKE PRO & REHAB DISTRICT #1	62,933.41	.0246582	1,551.83
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	62,933.41		
	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.....	453,299.00	.0246582	11,177.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0246582	
	(SUM OF D1-D8)....	453,298.92		11,177.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	1,121,395.77	.0246582	27,651.67
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,121,395.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	130,174.69	.0246582	3,209.88
	2.			
	3.			
	(SUM OF F1-F3)....	130,174.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,584,313.79	.0246582	63,724.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OCONTO COMUN: 42030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	564,026.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	564,028.89	.0234503	13,226.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	10,759.86	.0234503	252.32
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	10,759.86		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	268,045.00	.0234503	6,285.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.42	.0234503	0.01
	(SUM OF D1-D8)....	268,045.42		6,285.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	205,082.00	.0234503	4,809.26
	2. 424067 SCH D OF OCONTO	886,771.77	.0234503	20,795.13
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,091,853.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	89,921.98	.0234503	2,108.70
	2.			
	3.			
	(SUM OF F1-F3)....	89,921.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,024,609.92	.0234503	47,477.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OCONTO FALLS COMUN: 42032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,677.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	528,679.76	.0240890	12,735.37
	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.....	222,665.00	.0240890	5,363.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0240890	
	(SUM OF D1-D8)....	222,664.97		5,363.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	63,317.49	.0240890	1,525.25
	2. 424074 SCH D OF OCONTO FALLS	1,002,604.00	.0240890	24,151.73
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,065,921.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	84,286.34	.0240890	2,030.37
	2.			
	3.			
	(SUM OF F1-F3)....	84,286.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,901,552.56	.0240890	45,806.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PENSAUKEE COMUN: 42034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,655.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	662,658.71	.0230605	15,281.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427080 OCONTO SANITARY DISTRICT #1	2,946.19	.0230605	67.94
	2. 427090 PENSAUKEE SANITARY DISTRICT #1			
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	2,946.19		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,696.00	.0230605	6,426.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.50	.0230605	-0.01
	(SUM OF D1-D8)....	278,695.50		6,426.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	1,120,111.47	.0230605	25,830.43
	2. 424074 SCH D OF OCONTO FALLS	141,495.00	.0230605	3,262.96
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,261,606.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	105,646.33	.0230605	2,436.27
	2.			
	3.			
	(SUM OF F1-F3)....	105,646.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,311,553.20	.0230605	53,305.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RIVERVIEW COMUN: 42036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,321,739.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,321,746.21	.0216364	28,597.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 428050 CROOKED LAKE AREA LAKES PRO & REHAB D			
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	520,032.00	.0216364	11,251.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0216364	
	(SUM OF D1-D8)....	520,032.05		11,251.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	664,595.93	.0216364	14,379.48
	2. 381232 SCH D OF CRIVITZ	54,353.00	.0216364	1,176.00
	3. 425670 SCH D OF SURING	1,044,874.51	.0216364	22,607.35
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,763,823.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	210,723.31	.0216364	4,559.30
	2.			
	3.			
	(SUM OF F1-F3)....	210,723.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,816,325.01	.0216364	82,571.62

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TOWN OF SPRUCE COMUN: 42038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	578,704.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	578,707.25	.0255379	14,779.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 427030 KELLY LAKE SANITARY DISTRICT #1	65,418.36	.0255379	1,670.65
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	65,418.36		
	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.....	145,236.00	.0255379	3,709.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0255379	0.01
	(SUM OF D1-D8)....	145,236.29		3,709.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	4,296.37	.0255379	109.72
	2. 422961 SCH D OF LENA	61,922.00	.0255379	1,581.36
	3. 424074 SCH D OF OCONTO FALLS	1,120,685.00	.0255379	28,620.01
	4. 425670 SCH D OF SURING	5,631.26	.0255379	143.81
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,192,534.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	92,262.12	.0255379	2,356.19
	2.			
	3.			
	(SUM OF F1-F3)....	92,262.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,074,158.65	.0255379	52,969.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STILES COMUN: 42040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	659,765.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	659,768.54	.0245969	16,228.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	245,363.00	.0245969	6,035.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0245969	
	(SUM OF D1-D8)....	245,362.81		6,035.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	428,010.00	.0245969	10,527.73
	2. 424074 SCH D OF OCONTO FALLS	957,201.00	.0245969	23,544.22
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,385,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	105,185.56	.0245969	2,587.24
	2.			
	3.			
	(SUM OF F1-F3)....	105,185.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,395,527.91	.0245969	58,922.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TOWNSEND COMUN: 42042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,614,042.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,614,050.52	.0191973	30,985.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348090 MARY LAKE PROTECTION & REHABILITATION	624.58	.0191973	11.99
	2. 428020 INLAND LAKES PRO & REHAB DIST #1			
	3. 428060 TOWNSEND FLOWAGE PROTECTION DISTRICT			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	624.58		
	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.....	585,337.92	.0191973	11,236.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0191973	
	(SUM OF D1-D8)....	585,338.06		11,236.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 215992 SCH D OF WABENO AREA	2,059,704.86	.0191973	39,540.82
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,059,704.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	257,324.79	.0191973	4,939.95
	2.			
	3.			
	(SUM OF F1-F3)....	257,324.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,517,042.81	.0191973	86,715.13

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TOWN OF UNDERHILL COMUN: 42044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,775.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,777.89	.0239663	11,115.06
	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.....	221,119.00	.0239663	5,299.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0239663	
	(SUM OF D1-D8)....	221,118.97		5,299.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	690,680.69	.0239663	16,553.08
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	690,680.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	73,939.17	.0239663	1,772.05
	2.			
	3.			
	(SUM OF F1-F3)....	73,939.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,449,516.72	.0239663	34,739.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LENA COMUN: 42146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,801.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,801.94	.0254990	4,100.30
	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.....	217,866.00	.0254990	5,555.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0254990	
	(SUM OF D1-D8)....	217,865.85		5,555.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422961 SCH D OF LENA	366,304.00	.0254990	9,340.39
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	366,304.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	26,691.17	.0254990	680.60
	2.			
	3.			
	(SUM OF F1-F3)....	26,691.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	771,662.96	.0254990	19,676.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PULASKI COMUN: 42171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,125.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,125.60	.0106324	33.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,687.46	.0106324	49.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0106324	
	(SUM OF D1-D8)....	4,687.44		49.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	5,142.23	.0106324	54.68
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,142.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	500.76	.0106324	5.32
	2.			
	3.			
	(SUM OF F1-F3)....	500.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,456.03	.0106324	143.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SURING COMUN: 42181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,241.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,241.58	.0231912	2,417.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	23,310.84	.0231912	540.61
	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	.0231912	5,565.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0231912	
	(SUM OF D1-D8)....	263,310.88		6,106.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 425670 SCH D OF SURING	149,056.06	.0231912	3,456.80
	2.			
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	149,056.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	17,302.84	.0231912	401.27
	2.			
	3.			
	(SUM OF F1-F3)....	17,302.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	533,911.36	.0231912	12,382.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF GILLETT COMUN: 42231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,881.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,882.64	.0229862	6,249.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	109,085.37	.0229862	2,507.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	487,194.00	.0229862	11,198.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0229862	0.01
	(SUM OF D1-D8)....	596,279.67		13,706.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 422128 SCH D OF GILLETT	421,561.12	.0229862	9,690.11
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	421,561.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	45,129.21	.0229862	1,037.35
	2.			
	3.			
	(SUM OF F1-F3)....	45,129.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,334,852.64	.0229862	30,683.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF OCONTO COMUN: 42265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,024,941.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,024,946.81	.0225416	23,103.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	304,019.73	.0225416	6,853.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,819,633.00	.0225416	41,017.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0225416	
	(SUM OF D1-D8)....	2,123,652.59		47,870.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424067 SCH D OF OCONTO	2,012,116.23	.0225416	45,356.34
	2.			
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	11.			
	(SUM OF E1-E10).....	2,012,116.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	170,128.71	.0225416	3,834.98
	2.			
	3.			
	(SUM OF F1-F3)....	170,128.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,330,844.34	.0225416	120,165.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF OCONTO FALLS COMUN: 42266

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	661,176.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	661,180.20	.0211809	14,004.46
	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.....	701,483.10	.0211809	14,858.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,077,009.00	.0211809	22,812.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0211809	
	(SUM OF D1-D8)....	1,778,491.91		37,670.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 424074 SCH D OF OCONTO FALLS	1,419,642.00	.0211809	30,069.43
	2.			
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	11.			
	(SUM OF E1-E10).....	1,419,642.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	109,747.87	.0211809	2,324.57
	2.			
	3.			
	(SUM OF F1-F3)....	109,747.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,969,061.98	.0211809	84,068.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CASSIAN COMUN: 43002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,552.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,552.70	.0255094	15,983.05
	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.....	407,258.00	.0255094	10,388.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0255094	
	(SUM OF D1-D8)....	407,257.88		10,388.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	34,779.00	.0255094	887.19
	2. 434781 SCH D OF RHINELANDER	2,564,929.00	.0255094	65,430.05
	3. 433647 UHS D OF LAKELAND UNION HIGH	21,122.00	.0255094	538.81
	4.			
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	11.			
	(SUM OF E1-E10).....	2,620,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	96,529.54	.0255094	2,462.42
	2.			
	3.			
	(SUM OF F1-F3)....	96,529.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,751,170.12	.0255094	95,690.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CRESCENT COMUN: 43004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	592,764.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	592,764.51	.0238190	14,119.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438070 THE SQUASH LAKE PRO & REHAB DISTRICT	9,480.22	.0238190	225.81
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	9,480.22		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	614,735.00	.0238190	14,642.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0238190	0.02
	(SUM OF D1-D8)....	614,735.77		14,642.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	2,735,005.00	.0238190	65,145.25
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	2,735,005.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	98,106.36	.0238190	2,336.80
	2.			
	3.			
	(SUM OF F1-F3)....	98,106.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,050,091.86	.0238190	96,469.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ENTERPRISE COMUN: 43006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,626.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	229,626.35	.0187086	4,295.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,204.00	.0187086	3,689.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0187086	
	(SUM OF D1-D8)....	197,204.13		3,689.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	644,135.00	.0187086	12,050.88
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	644,135.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	35,377.27	.0187086	661.86
	2.			
	3.			
	(SUM OF F1-F3)....	35,377.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,106,342.75	.0187086	20,698.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAZELHURST COMUN: 43008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	921,457.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	921,457.09	.0129968	11,976.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438030 BEAR LAKE PRO & REHAB DIST	1,109.33	.0129968	14.42
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	10.			
	11.			
	(SUM OF C1-C11)...	1,109.33		
	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.....	400,709.00	.0129968	5,207.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.18	.0129968	0.03
	(SUM OF D1-D8)....	400,711.18		5,207.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	1,091,383.00	.0129968	14,184.52
	2. 433647 UHS D OF LAKELAND UNION HIGH	662,814.00	.0129968	8,614.48
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	11.			
	(SUM OF E1-E10).....	1,754,197.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	141,963.84	.0129968	1,845.08
	2.			
	3.			
	(SUM OF F1-F3)....	141,963.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,219,438.44	.0129968	41,842.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE TOMAHAWK COMUN: 43010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	628,501.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	628,501.37	.0144045	9,053.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437030 LAKE TOMAHAWK SANITARY DISTRICT #1			
	2. 438020 HORSEHEAD LAKE PRO & REHAB DIST #1	24,807.00	.0144045	357.33
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	10.			
	11.			
	(SUM OF C1-C11)...	24,807.00		
	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.....	714,224.00	.0144045	10,288.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.15	.0144045	-0.02
	(SUM OF D1-D8)....	714,222.85		10,288.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	744,403.00	.0144045	10,722.80
	2. 433647 UHS D OF LAKELAND UNION HIGH	452,088.00	.0144045	6,512.12
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,196,491.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	96,829.76	.0144045	1,394.79
	2.			
	3.			
	(SUM OF F1-F3)....	96,829.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,660,851.98	.0144045	38,328.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE RICE COMUN: 43012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	184,152.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	184,152.26	.0282666	5,205.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438060 LAKE NOKOMIS LAKE DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	180,091.00	.0282666	5,090.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0282666	0.02
	(SUM OF D1-D8)....	180,091.84		5,090.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	681,493.84	.0282666	19,263.54
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	681,493.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	28,371.33	.0282666	801.96
	2.			
	3.			
	(SUM OF F1-F3)....	28,371.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,074,109.27	.0282666	30,361.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LYNNE COMUN: 43014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	83,769.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,769.47	.0375800	3,148.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,436.00	.0375800	5,690.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0375800	-0.01
	(SUM OF D1-D8)....	151,435.68		5,690.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	356,449.32	.0375800	13,395.36
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	356,449.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	12,905.90	.0375800	485.00
	2.			
	3.			
	(SUM OF F1-F3)....	12,905.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	604,560.37	.0375800	22,719.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MINOCQUA COMUN: 43016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,819,283.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,819,283.42	.0108099	41,286.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	161,431.35	.0108099	1,745.06
	2. 438030 BEAR LAKE PRO & REHAB DIST	3,540.67	.0108099	38.27
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	10.			
	11.			
	(SUM OF C1-C11)...	164,972.02		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,877,422.00	.0108099	41,914.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.02	.0108099	-0.03
	(SUM OF D1-D8)....	3,877,418.98		41,914.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 433640 SCH D OF MINOCQUA J 1	4,859,553.00	.0108099	52,531.53
	2. 433647 UHS D OF LAKELAND UNION HIGH	2,951,280.00	.0108099	31,903.19
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	10.			
	11.			
	(SUM OF E1-E10).....	7,810,833.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	632,116.10	.0108099	6,833.14
	2.			
	3.			
	(SUM OF F1-F3)....	632,116.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,304,623.52	.0108099	176,252.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MONICO COMUN: 43018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	69,497.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	69,497.98	.0353324	2,455.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	69,710.00	.0353324	2,463.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	69,710.00		2,463.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	173,454.28	.0353324	6,128.57
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	10.			
	11.			
	(SUM OF E1-E10).....	173,454.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	10,707.17	.0353324	378.31
	2.			
	3.			
	(SUM OF F1-F3)....	10,707.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	323,369.43	.0353324	11,425.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWBOLD COMUN: 43020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,222,380.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,222,380.80	.0215211	26,307.00
	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.....	1,106,438.00	.0215211	23,811.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.40	.0215211	0.05
	(SUM OF D1-D8)....	1,106,440.40		23,811.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	4,429,973.00	.0215211	95,337.97
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	655,223.38	.0215211	14,101.14
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	11.			
	(SUM OF E1-E10).....	5,085,196.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	202,311.93	.0215211	4,353.98
	2.			
	3.			
	(SUM OF F1-F3)....	202,311.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,616,329.51	.0215211	163,911.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NOKOMIS COMUN: 43022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	597,777.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	597,777.13	.0241068	14,410.53
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	553,287.00	.0241068	13,338.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.21	.0241068	0.03
	(SUM OF D1-D8)....	553,288.21		13,338.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 355754 SCH D OF TOMAHAWK	2,212,199.01	.0241068	53,329.19
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	11.			
	(SUM OF E1-E10).....	2,212,199.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	92,096.24	.0241068	2,220.15
	2.			
	3.			
	(SUM OF F1-F3)....	92,096.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,455,360.59	.0241068	83,297.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PELICAN COMUN: 43024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	706,937.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	706,937.64	.0281308	19,886.75
	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.....	601,243.00	.0281308	16,913.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-5.02	.0281308	-0.14
	(SUM OF D1-D8)....	601,237.98		16,913.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,261,797.00	.0281308	91,757.10
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	11.			
	(SUM OF E1-E10).....	3,261,797.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	117,002.75	.0281308	3,291.39
	2.			
	3.			
	(SUM OF F1-F3)....	117,002.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,686,975.37	.0281308	131,848.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PIEHL COMUN: 43026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	40,025.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	40,025.84	.0299197	1,197.56
	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.....	17,778.00	.0299197	531.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0299197	
	(SUM OF D1-D8)....	17,777.99		531.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	99,897.16	.0299197	2,988.90
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	99,897.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	6,166.56	.0299197	184.50
	2.			
	3.			
	(SUM OF F1-F3)....	6,166.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	163,867.55	.0299197	4,902.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PINE LAKE COMUN: 43028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	722,577.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	722,577.76	.0235026	16,982.48
	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.....	1,015,295.00	.0235026	23,862.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.28	.0235026	-0.03
	(SUM OF D1-D8)....	1,015,293.72		23,862.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	3,333,961.00	.0235026	78,356.84
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	10.			
	11.			
	(SUM OF E1-E10).....	3,333,961.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	119,591.30	.0235026	2,810.71
	2.			
	3.			
	(SUM OF F1-F3)....	119,591.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,191,423.78	.0235026	122,012.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCHOEPKE COMUN: 43030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	304,908.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	304,908.64	.0207131	6,315.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 348080 POST LAKES PROT & REHAB DISTRICT	4,234.05	.0207131	87.70
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	11.			
	(SUM OF C1-C11)...	4,234.05		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,160.00	.0207131	4,746.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0207131	0.01
	(SUM OF D1-D8)....	229,160.29		4,746.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 341582 SCH D OF ELCHO	855,313.00	.0207131	17,716.19
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	10.			
	11.			
	(SUM OF E1-E10).....	855,313.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	46,975.60	.0207131	973.01
	2.			
	3.			
	(SUM OF F1-F3)....	46,975.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,440,591.58	.0207131	29,839.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STELLA COMUN: 43032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	194,861.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	194,861.18	.0276046	5,379.07
	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.....	161,463.00	.0276046	4,457.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0276046	-0.01
	(SUM OF D1-D8)....	161,462.59		4,457.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	812,341.00	.0276046	22,424.38
	2. 435733 SCH D OF THREE LAKES	14,288.29	.0276046	394.42
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	11.			
	(SUM OF E1-E10).....	826,629.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	30,021.19	.0276046	828.72
	2.			
	3.			
	(SUM OF F1-F3)....	30,021.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,212,974.25	.0276046	33,483.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUGAR CAMP COMUN: 43034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	923,892.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	923,892.73	.0183633	16,965.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438050 THUNDER LAKE PRO & REHAB DISTRICT	846.29	.0183633	15.54
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	11.			
	(SUM OF C1-C11)...	846.29		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0183633	12,312.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.11	.0183633	0.06
	(SUM OF D1-D8)....	670,472.11		12,312.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	2,305,867.35	.0183633	42,343.48
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	10.			
	11.			
	(SUM OF E1-E10).....	2,305,867.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	142,339.08	.0183633	2,613.82
	2.			
	3.			
	(SUM OF F1-F3)....	142,339.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,043,417.56	.0183633	74,250.75

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TOWN OF THREE LAKES COMUN: 43036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,155,278.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,155,278.33	.0129194	27,845.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437050 THREE LAKES SANITARY DISTRICT #1	102,751.00	.0129194	1,327.49
	2. 437080 THREE LAKES NORTHERNAIRE SANITARY DIS	40,300.00	.0129194	520.65
	3. 438050 THUNDER LAKE PRO & REHAB DISTRICT	9,153.71	.0129194	118.26
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	10.			
	11.			
	(SUM OF C1-C11)...	152,204.71		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,867,803.00	.0129194	37,050.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-6.35	.0129194	-0.08
	(SUM OF D1-D8)....	2,867,796.65		37,050.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 435733 SCH D OF THREE LAKES	5,778,678.00	.0129194	74,657.35
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	5,778,678.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	356,712.51	.0129194	4,608.53
	2.			
	3.			
	(SUM OF F1-F3)....	356,712.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,310,670.20	.0129194	146,127.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODBORO COMUN: 43038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,369.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,369.05	.0250034	10,085.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 438070 THE SQUASH LAKE PRO & REHAB DISTRICT	7,269.78	.0250034	181.77
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	7,269.78		
	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.....	187,527.00	.0250034	4,688.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0250034	
	(SUM OF D1-D8)....	187,526.94		4,688.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	1,732,471.00	.0250034	43,317.71
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	11.			
	(SUM OF E1-E10).....	1,732,471.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	62,144.86	.0250034	1,553.83
	2.			
	3.			
	(SUM OF F1-F3)....	62,144.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,392,781.63	.0250034	59,827.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODRUFF COMUN: 43040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	940,090.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	940,090.86	.0144436	13,578.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	21,352.95	.0144436	308.41
	2. 438040 MID LAKE PROTECTION & MANAGEMENT DIST	47,405.40	.0144436	684.71
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	10.			
	11.			
	(SUM OF C1-C11)...	68,758.35		
	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.....	1,722,449.00	.0144436	24,878.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.83	.0144436	0.03
	(SUM OF D1-D8)....	1,722,450.83		24,878.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	2,101,248.21	.0144436	30,349.66
	2. 433647 UHS D OF LAKELAND UNION HIGH	676,217.00	.0144436	9,767.03
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	11.			
	(SUM OF E1-E10).....	2,777,465.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	144,834.64	.0144436	2,091.94
	2.			
	3.			
	(SUM OF F1-F3)....	144,834.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,653,599.89	.0144436	81,658.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF RHINELANDER COMUN: 43276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,278,575.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,278,575.89	.0162526	20,780.24
	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.....	982,534.60	.0162526	15,968.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,000,959.00	.0162526	97,531.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-6.54	.0162526	-0.11
	(SUM OF D1-D8)....	6,983,487.06		113,500.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 434781 SCH D OF RHINELANDER	5,899,327.00	.0162526	95,879.70
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	11.			
	(SUM OF E1-E10).....	5,899,327.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	211,612.59	.0162526	3,439.26
	2.			
	3.			
	(SUM OF F1-F3)....	211,612.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,373,002.54	.0162526	233,599.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLACK CREEK COMUN: 44002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,918.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	505,937.40	.0223421	11,303.72
	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.....	214,875.00	.0223421	4,800.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0223421	
	(SUM OF D1-D8)....	214,874.87		4,800.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	813,172.50	.0223421	18,168.00
	2. 445348 SCH D OF SHIOCTON	177,256.37	.0223421	3,960.28
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	11.			
	(SUM OF E1-E10).....	990,428.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	108,607.32	.0223421	2,426.52
	2.			
	3.			
	(SUM OF F1-F3)....	108,607.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,819,848.46	.0223421	40,659.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BOVINA COMUN: 44004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	501,668.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	501,686.74	.0191651	9,614.88
	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.....	253,125.00	.0191651	4,851.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0191651	0.01
	(SUM OF D1-D8)....	253,125.37		4,851.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	957,633.39	.0191651	18,353.15
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	11.			
	(SUM OF E1-E10).....	957,633.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	107,694.49	.0191651	2,063.98
	2.			
	3.			
	(SUM OF F1-F3)....	107,694.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,820,139.99	.0191651	34,883.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BUCHANAN COMUN: 44006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	124.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,367,305.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,367,429.86	.0111559	37,566.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2. 447020 DARBOY JT SANITARY DISTRICT #1	123,825.00	.0111559	1,381.39
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	11.			
	(SUM OF C1-C11)...	123,825.00		
	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.....	2,215,793.00	.0111559	24,719.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0111559	
	(SUM OF D1-D8)....	2,215,792.98		24,719.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	64,951.72	.0111559	724.60
	2. 440147 SCH D OF APPLETON AREA	9,475.03	.0111559	105.70
	3. 442758 SCH D OF KAUKAUNA AREA	1,232,702.76	.0111559	13,752.01
	4. 442835 SCH D OF KIMBERLY AREA	4,144,755.00	.0111559	46,238.81
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	11.			
	(SUM OF E1-E10).....	5,451,884.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	722,876.85	.0111559	8,064.40
	2.			
	3.			
	(SUM OF F1-F3)....	722,876.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,881,809.20	.0111559	132,553.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CENTER COMUN: 44008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	68.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,864,380.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,864,449.59	.0143537	26,761.76
	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.....	444,353.00	.0143537	6,378.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0143537	
	(SUM OF D1-D8)....	444,352.76		6,378.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	1,207,631.00	.0143537	17,333.98
	2. 442583 SCH D OF HORTONVILLE AREA	1,311,905.35	.0143537	18,830.70
	3. 445138 SCH D OF SEYMOUR COMMUNITY	345,263.13	.0143537	4,955.80
	4. 445348 SCH D OF SHIOCTON	49,270.93	.0143537	707.22
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,914,070.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	400,238.70	.0143537	5,744.91
	2.			
	3.			
	(SUM OF F1-F3)....	400,238.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,623,111.46	.0143537	80,712.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CICERO COMUN: 44010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,745.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,761.98	.0200915	8,976.13
	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.....	187,798.00	.0200915	3,773.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0200915	0.01
	(SUM OF D1-D8)....	187,798.34		3,773.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	879,484.76	.0200915	17,670.19
	2.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	879,484.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	95,904.34	.0200915	1,926.86
	2.			
	3.			
	(SUM OF F1-F3)....	95,904.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,609,949.42	.0200915	32,346.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DALE COMUN: 44012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	48.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,317,080.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,317,128.79	.0146252	19,263.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447030 DALE SANITARY DISTRICT #1	90,527.00	.0146252	1,323.98
	2. 447130 MEDINA SANITARY DISTRICT #1			
	3. 448020 BLACK OTTER LAKE DISTRICT	1,987.77	.0146252	29.07
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	11.			
	(SUM OF C1-C11)...	92,514.77		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	472,935.00	.0146252	6,916.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0146252	0.01
	(SUM OF D1-D8)....	472,935.39		6,916.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,223,939.73	.0146252	17,900.42
	2. 683955 SCH D OF NEW LONDON	920,994.56	.0146252	13,469.78
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	11.			
	(SUM OF E1-E10).....	2,144,934.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	282,745.57	.0146252	4,135.22
	2.			
	3.			
	(SUM OF F1-F3)....	282,745.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,310,258.81	.0146252	63,038.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DEER CREEK COMUN: 44014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	218,475.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	218,483.40	.0286318	6,255.58
	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.....	76,255.00	.0286318	2,183.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0286318	
	(SUM OF D1-D8)....	76,255.10		2,183.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	16,678.58	.0286318	477.54
	2. 681141 SCH D OF CLINTONVILLE	428,643.02	.0286318	12,272.83
	3. 683955 SCH D OF NEW LONDON	20,878.47	.0286318	597.79
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	11.			
	(SUM OF E1-E10).....	466,200.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	46,902.23	.0286318	1,342.90
	2.			
	3.			
	(SUM OF F1-F3)....	46,902.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	807,840.80	.0286318	23,129.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELLINGTON COMUN: 44016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,358,658.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,358,708.19	.0162926	22,137.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447080 STEPHENSVILLE SANITARY DISTRICT #1	22,000.00	.0162926	358.44
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	(SUM OF C1-C11)...	22,000.00		
	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.....	446,536.00	.0162926	7,275.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0162926	-0.01
	(SUM OF D1-D8)....	446,535.42		7,275.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,650,388.56	.0162926	26,889.27
	2. 445348 SCH D OF SHIOCTON	712,146.21	.0162926	11,602.78
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	10.			
	11.			
	(SUM OF E1-E10).....	2,362,534.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	291,669.30	.0162926	4,752.08
	2.			
	3.			
	(SUM OF F1-F3)....	291,669.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,481,447.68	.0162926	73,014.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FREEDOM COMUN: 44018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	96.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,626,085.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,626,182.29	.0119564	31,399.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447040 FREEDOM SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,730.14	.0119564	20.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,802,657.24	.0119564	21,553.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0119564	-0.01
	(SUM OF D1-D8)....	1,804,386.54		21,574.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	3,604,830.00	.0119564	43,100.85
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	11.			
	(SUM OF E1-E10).....	3,604,830.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	563,755.25	.0119564	6,740.49
	2.			
	3.			
	(SUM OF F1-F3)....	563,755.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,599,154.08	.0119564	102,815.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRAND CHUTE COMUN: 44020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	474.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,866,120.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,866,595.15	.0079235	101,949.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1	557,173.08	.0079235	4,414.81
	2. 447120 GRAND CHUTE SANITARY DISTRICT #2			
	3. 447140 GRAND CHUTE SANITARY DISTRICT #3			
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	11.			
	(SUM OF C1-C11)...	557,173.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	19,696.00	.0079235	156.06
	2. TAX INCREMENTAL DISTRICT.....	849,046.69	.0079235	6,727.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,562,826.00	.0079235	99,542.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.42	.0079235	-0.01
	(SUM OF D1-D8)....	13,431,567.27		106,426.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	22,102,990.05	.0079235	175,134.90
	2. 442583 SCH D OF HORTONVILLE AREA	555,723.90	.0079235	4,403.33
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	11.			
	(SUM OF E1-E10).....	22,658,713.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,762,043.69	.0079235	21,885.29
	2.			
	3.			
	(SUM OF F1-F3)....	2,762,043.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,276,093.14	.0079235	414,214.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENVILLE COMUN: 44022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	240.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,510,090.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,510,330.82	.0114615	74,618.76
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,886,843.00	.0114615	33,087.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.34	.0114615	0.04
	(SUM OF D1-D8)....	2,886,846.34		33,087.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	10,900,128.63	.0114615	124,932.83
	2. 683955 SCH D OF NEW LONDON	1,034.76	.0114615	11.86
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	11.			
	(SUM OF E1-E10).....	10,901,163.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,397,552.67	.0114615	16,018.18
	2.			
	3.			
	(SUM OF F1-F3)....	1,397,552.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,695,893.22	.0114615	248,669.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HORTONIA COMUN: 44024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	604,751.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	604,773.81	.0126003	7,620.38
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	6,661.06	.0126003	83.93
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,661.06		
	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.....	311,985.00	.0126003	3,931.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0126003	
	(SUM OF D1-D8)....	311,985.10		3,931.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	709,321.35	.0126003	8,937.70
	2. 683955 SCH D OF NEW LONDON	284,621.34	.0126003	3,586.34
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	11.			
	(SUM OF E1-E10).....	993,942.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	129,823.57	.0126003	1,635.83
	2.			
	3.			
	(SUM OF F1-F3)....	129,823.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,047,186.23	.0126003	25,795.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KAUKAUNA COMUN: 44026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	690,880.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	690,905.70	.0143807	9,935.75
	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.....	28,117.00	.0143807	404.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0143807	0.01
	(SUM OF D1-D8)....	28,117.62		404.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	489,686.51	.0143807	7,042.06
	2. 441953 SCH D OF FREEDOM AREA	189,961.00	.0143807	2,731.78
	3. 442758 SCH D OF KAUKAUNA AREA	473,332.41	.0143807	6,806.88
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	10.			
	11.			
	(SUM OF E1-E10).....	1,152,979.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	148,314.20	.0143807	2,132.87
	2.			
	3.			
	(SUM OF F1-F3)....	148,314.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,020,317.44	.0143807	29,053.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIBERTY COMUN: 44028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.22		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,153.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,167.19	.0215769	7,728.17
	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.....	80,000.00	.0215769	1,726.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0215769	
	(SUM OF D1-D8)....	79,999.86		1,726.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	151,498.26	.0215769	3,268.87
	2. 445348 SCH D OF SHIOCTON	280,698.41	.0215769	6,056.62
	3. 683955 SCH D OF NEW LONDON	189,555.74	.0215769	4,090.04
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	11.			
	(SUM OF E1-E10).....	621,752.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	76,888.21	.0215769	1,659.02
	2.			
	3.			
	(SUM OF F1-F3)....	76,888.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,807.67	.0215769	24,528.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAINE COMUN: 44030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,458.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,472.62	.0226147	8,423.38
	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.....	113,206.00	.0226147	2,560.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0226147	
	(SUM OF D1-D8)....	113,206.13		2,560.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	39,728.20	.0226147	898.44
	2. 445348 SCH D OF SHIOCTON	579,000.85	.0226147	13,093.96
	3. 681141 SCH D OF CLINTONVILLE	106,830.00	.0226147	2,415.93
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	11.			
	(SUM OF E1-E10).....	725,559.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	79,957.01	.0226147	1,808.21
	2.			
	3.			
	(SUM OF F1-F3)....	79,957.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,291,194.81	.0226147	29,200.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE CREEK COMUN: 44032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	229,960.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	229,968.68	.0217108	4,992.82
	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.....	66,829.00	.0217108	1,450.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0217108	-0.01
	(SUM OF D1-D8)....	66,828.43		1,450.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	3,419.03	.0217108	74.23
	2. 683955 SCH D OF NEW LONDON	358,507.73	.0217108	7,783.51
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	11.			
	(SUM OF E1-E10).....	361,926.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	49,367.16	.0217108	1,071.80
	2.			
	3.			
	(SUM OF F1-F3)....	49,367.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,091.03	.0217108	15,373.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ONEIDA COMUN: 44034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,063,222.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,063,261.58	.0207512	22,064.01
	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.....	140,413.00	.0207512	2,913.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0207512	
	(SUM OF D1-D8)....	140,412.94		2,913.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	3,623.53	.0207512	75.18
	2. 056328 SCH D OF WEST DE PERE	400,983.32	.0207512	8,320.91
	3. 441953 SCH D OF FREEDOM AREA	458,713.00	.0207512	9,518.87
	4. 445138 SCH D OF SEYMOUR COMMUNITY	1,028,054.50	.0207512	21,333.42
	5.			
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	11.			
	(SUM OF E1-E10).....	1,891,374.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	183,842.87	.0207512	3,814.97
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	34,658.72	.0207512	719.21
	3.			
	(SUM OF F1-F3)....	218,501.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,313,550.46	.0207512	68,760.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OSBORN COMUN: 44036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	485,425.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,443.88	.0177582	8,620.64
	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.....	249,771.00	.0177582	4,435.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.26	.0177582	-0.02
	(SUM OF D1-D8)....	249,769.74		4,435.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 441953 SCH D OF FREEDOM AREA	50,005.00	.0177582	888.00
	2. 445138 SCH D OF SEYMOUR COMMUNITY	883,901.27	.0177582	15,696.56
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	11.			
	(SUM OF E1-E10).....	933,906.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	104,206.24	.0177582	1,850.52
	2.			
	3.			
	(SUM OF F1-F3)....	104,206.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,773,326.13	.0177582	31,491.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SEYMOUR COMUN: 44038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	511,638.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	511,657.83	.0194166	9,934.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	204,515.00	.0194166	3,970.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.62	.0194166	0.01
	(SUM OF D1-D8)....	204,515.62		3,971.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	1,007,233.36	.0194166	19,557.10
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	(SUM OF E1-E10).....	1,007,233.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	109,834.82	.0194166	2,132.62
	2.			
	3.			
	(SUM OF F1-F3)....	109,834.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,833,241.63	.0194166	35,595.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF VANDENBROEK COMUN: 44040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	31.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	846,944.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	846,975.30	.0137110	11,612.95
	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.....	271,236.00	.0137110	3,718.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0137110	
	(SUM OF D1-D8)....	271,236.22		3,718.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	1,497,789.44	.0137110	20,536.32
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	11.			
	(SUM OF E1-E10).....	1,497,789.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	181,817.05	.0137110	2,492.91
	2.			
	3.			
	(SUM OF F1-F3)....	181,817.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,797,818.01	.0137110	38,361.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BEAR CREEK COMUN: 44106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	82,613.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	82,616.32	.0423568	3,499.37
	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.....	21,664.00	.0423568	917.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0423568	0.01
	(SUM OF D1-D8)....	21,664.15		917.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	180,235.57	.0423568	7,634.21
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	11.			
	(SUM OF E1-E10).....	180,235.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,733.28	.0423568	751.13
	2.			
	3.			
	(SUM OF F1-F3)....	17,733.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	302,249.32	.0423568	12,802.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLACK CREEK COMUN: 44107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,668.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,678.12	.0197266	5,004.21
	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.....	383,761.53	.0197266	7,570.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	499,322.00	.0197266	9,849.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0197266	
	(SUM OF D1-D8)....	883,083.46		17,420.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	524,005.33	.0197266	10,336.86
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	11.			
	(SUM OF E1-E10).....	524,005.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	57,140.71	.0197266	1,127.19
	2.			
	3.			
	(SUM OF F1-F3)....	57,140.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,717,907.62	.0197266	33,888.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COMBINED LOCKS COMUN: 44111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,453,417.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,453,471.34	.0133181	19,357.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	34,522.44	.0133181	459.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,512,060.00	.0133181	20,137.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0133181	
	(SUM OF D1-D8)....	1,546,582.39		20,597.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	833,636.33	.0133181	11,102.50
	2. 442835 SCH D OF KIMBERLY AREA	1,549,318.00	.0133181	20,634.09
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	11.			
	(SUM OF E1-E10).....	2,382,954.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	312,010.11	.0133181	4,155.41
	2.			
	3.			
	(SUM OF F1-F3)....	312,010.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,695,018.17	.0133181	75,847.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HORTONVILLE COMUN: 44136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	845,803.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	845,836.37	.0131184	11,096.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 448020 BLACK OTTER LAKE DISTRICT	43,131.17	.0131184	565.81
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	11.			
	(SUM OF C1-C11)...	43,131.17		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	446,742.36	.0131184	5,860.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,590,681.00	.0131184	20,867.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0131184	
	(SUM OF D1-D8)....	2,037,423.08		26,727.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442583 SCH D OF HORTONVILLE AREA	1,486,128.73	.0131184	19,495.64
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	11.			
	(SUM OF E1-E10).....	1,486,128.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	190,523.72	.0131184	2,499.37
	2.			
	3.			
	(SUM OF F1-F3)....	190,523.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,603,043.07	.0131184	60,384.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KIMBERLY COMUN: 44141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,260,655.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,260,742.93	.0131015	29,619.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	856,682.11	.0131015	11,223.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,311,000.00	.0131015	43,379.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0131015	
	(SUM OF D1-D8)....	4,167,682.10		54,603.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442835 SCH D OF KIMBERLY AREA	3,742,428.00	.0131015	49,031.55
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	11.			
	(SUM OF E1-E10).....	3,742,428.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	509,230.09	.0131015	6,671.70
	2.			
	3.			
	(SUM OF F1-F3)....	509,230.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,680,083.12	.0131015	139,925.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LITTLE CHUTE COMUN: 44146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	139.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,607,382.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,607,522.22	.0125426	45,247.87
	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.....	2,318,458.20	.0125426	29,079.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,093,435.00	.0125426	63,885.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0125426	
	(SUM OF D1-D8)....	7,411,892.98		92,964.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 443129 SCH D OF LITTLE CHUTE AREA	5,280,011.00	.0125426	66,225.30
	2. 440147 SCH D OF APPLETON AREA	174,114.10	.0125426	2,183.85
	3. 442758 SCH D OF KAUKAUNA AREA	1,879,703.40	.0125426	23,576.45
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	11.			
	(SUM OF E1-E10).....	7,333,828.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	812,588.35	.0125426	10,192.01
	2.			
	3.			
	(SUM OF F1-F3)....	812,588.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,165,832.05	.0125426	240,390.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NICHOLS COMUN: 44155

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,068.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,070.25	.0351395	1,583.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,897.00	.0351395	1,718.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0351395	0.01
	(SUM OF D1-D8)....	48,897.33		1,718.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	88,699.37	.0351395	3,116.86
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	11.			
	(SUM OF E1-E10).....	88,699.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	9,672.32	.0351395	339.88
	2.			
	3.			
	(SUM OF F1-F3)....	9,672.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	192,339.27	.0351395	6,758.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHIOCTON COMUN: 44181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,833.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,841.42	.0226288	4,363.79
	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.....	319,797.00	.0226288	7,236.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0226288	
	(SUM OF D1-D8)....	319,796.89		7,236.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445348 SCH D OF SHIOCTON	387,737.23	.0226288	8,774.07
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	11.			
	(SUM OF E1-E10).....	387,737.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	43,604.54	.0226288	986.72
	2.			
	3.			
	(SUM OF F1-F3)....	43,604.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	943,980.08	.0226288	21,361.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WRIGHTSTOWN COMUN: 44191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	130,940.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	130,945.98	.0057592	754.15
	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.....	358,898.38	.0057592	2,066.98
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	250,958.31	.0057592	1,445.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0057592	
	(SUM OF D1-D8)....	609,856.38		3,512.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 056734 SCH D OF WRIGHTSTOWN COMMUNITY	237,115.88	.0057592	1,365.59
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	11.			
	(SUM OF E1-E10).....	237,115.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	29,609.31	.0057592	170.53
	2.			
	3.			
	(SUM OF F1-F3)....	29,609.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,007,527.55	.0057592	5,802.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF APPLETON COMUN: 44201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	814.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	20,409,727.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	20,410,541.88	.0123304	251,671.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 447050 GRAND CHUTE SANITARY DISTRICT #1			
	2. 447120 GRAND CHUTE 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.....	2,281,900.40	.0123304	28,136.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,035,864.00	.0123304	468,999.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0123304	
	(SUM OF D1-D8)....	40,317,764.59		497,136.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	37,975,199.36	.0123304	468,251.59
	2. 441953 SCH D OF FREEDOM AREA	738,326.00	.0123304	9,103.90
	3. 442583 SCH D OF HORTONVILLE AREA	166.49	.0123304	2.05
	4. 442835 SCH D OF KIMBERLY AREA			
	5. 703430 SCH D OF MENASHA	143.00	.0123304	1.76
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	38,713,834.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	4,738,568.99	.0123304	58,428.72
	2.			
	3.			
	(SUM OF F1-F3)....	4,738,568.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	104,180,710.31	.0123304	1,284,595.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF KAUKAUNA COMUN: 44241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	187.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,833,004.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,833,192.73	.0138870	67,118.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 445090 HEART OF THE VALLEY METRO SEWER DISTR			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,242,049.19	.0138870	17,248.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,984,959.00	.0138870	124,774.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.69	.0138870	0.01
	(SUM OF D1-D8)....	10,227,008.88		142,023.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 442758 SCH D OF KAUKAUNA AREA	9,002,792.59	.0138870	125,022.27
	2.			
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	11.			
	(SUM OF E1-E10).....	9,002,792.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,092,851.35	.0138870	15,176.49
	2.			
	3.			
	(SUM OF F1-F3)....	1,092,851.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,155,845.55	.0138870	349,340.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NEW LONDON COMUN: 44261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	22.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	580,008.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	580,031.49	.0115679	6,709.79
	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.....	16,103.75	.0115679	186.29
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,113,759.31	.0115679	12,883.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0115679	
	(SUM OF D1-D8)....	1,129,862.84		13,070.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	959,929.44	.0115679	11,104.43
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	11.			
	(SUM OF E1-E10).....	959,929.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	131,154.48	.0115679	1,517.19
	2.			
	3.			
	(SUM OF F1-F3)....	131,154.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,800,978.25	.0115679	32,401.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SEYMOUR COMUN: 44281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	875,062.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	875,096.42	.0168096	14,710.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	547,132.75	.0168096	9,197.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,600,503.00	.0168096	26,903.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0168096	
	(SUM OF D1-D8)....	2,147,635.69		36,100.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 445138 SCH D OF SEYMOUR COMMUNITY	1,814,574.94	.0168096	30,502.32
	2.			
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	11.			
	(SUM OF E1-E10).....	1,814,574.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	197,872.23	.0168096	3,326.16
	2.			
	3.			
	(SUM OF F1-F3)....	197,872.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,035,179.28	.0168096	84,639.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BELGIUM COMUN: 45002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.51		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	568,016.89		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	568,024.40	.0124544	7,074.43
	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.....	459,405.00	.0124544	5,721.64
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.14	.0124544	
	(SUM OF D1-D8)....	459,405.14		5,721.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	451945 SCH D OF NORTHERN OZAUKEE	1,290,617.00	.0124544	16,073.94
2.	591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,263,837.00	.0124544	15,740.40
3.	594641 SCH D OF RANDOM LAKE	169,831.00	.0124544	2,115.15
4.				
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11.				
	(SUM OF E1-E10).....	2,724,285.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000900 MILWAUKEE AREA TECHNICAL COLLEGE	151,589.40	.0124544	1,887.96
2.	001100 LAKESHORE TECHNICAL COLLEGE	121,720.31	.0124544	1,515.96
3.				
	(SUM OF F1-F3)....	273,309.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,025,024.25	.0124544	50,129.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CEDARBURG COMUN: 45004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,877,515.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,877,540.23	.0110610	20,767.55
	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.....	2,024,744.00	.0110610	22,395.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0110610	0.01
	(SUM OF D1-D8)....	2,024,744.50		22,395.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	8,090,286.00	.0110610	89,486.97
	2. 452217 SCH D OF GRAFTON	163,321.00	.0110610	1,806.50
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	11.			
	(SUM OF E1-E10).....	8,253,607.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,119,204.43	.0110610	12,379.57
	2.			
	3.			
	(SUM OF F1-F3)....	1,119,204.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,275,096.16	.0110610	146,836.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FREDONIA COMUN: 45006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,044.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,050.45	.0175456	8,299.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 457020 WAUBEKA AREA SANITARY DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	500,180.00	.0175456	8,775.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0175456	
	(SUM OF D1-D8)....	500,179.72		8,775.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,170,543.00	.0175456	20,537.88
	2. 594641 SCH D OF RANDOM LAKE	1,067,090.00	.0175456	18,722.75
	3.			
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	11.			
	(SUM OF E1-E10).....	2,237,633.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	137,486.05	.0175456	2,412.28
	2. 001100 LAKESHORE TECHNICAL COLLEGE	94,051.19	.0175456	1,650.19
	3.			
	(SUM OF F1-F3)....	231,537.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,442,400.41	.0175456	60,399.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRAFTON COMUN: 45008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	16.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,104,755.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,104,772.80	.0124186	13,719.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,435,645.91	.0124186	17,828.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0124186	
	(SUM OF D1-D8)....	1,435,645.59		17,828.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	21,053.00	.0124186	261.45
	2. 452217 SCH D OF GRAFTON	6,213,873.00	.0124186	77,168.05
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	337,891.00	.0124186	4,196.16
	4.			
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	11.			
	(SUM OF E1-E10).....	6,572,817.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	766,057.24	.0124186	9,513.41
	2.			
	3.			
	(SUM OF F1-F3)....	766,057.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,879,292.63	.0124186	122,687.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PORT WASHINGTON COMUN: 45012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,267.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,273.45	.0148674	6,649.82
	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.....	461,965.00	.0148674	6,868.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0148674	
	(SUM OF D1-D8)....	461,965.18		6,868.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	2,114,116.00	.0148674	31,431.53
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	11.			
	(SUM OF E1-E10).....	2,114,116.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	266,620.35	.0148674	3,963.97
	2.			
	3.			
	(SUM OF F1-F3)....	266,620.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,289,974.98	.0148674	48,913.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAUKVILLE COMUN: 45014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	468,184.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	468,190.95	.0154655	7,240.82
	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.....	441,525.00	.0154655	6,828.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0154655	
	(SUM OF D1-D8)....	441,525.02		6,828.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	2,102,613.00	.0154655	32,518.03
	2. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	254,744.00	.0154655	3,939.75
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	11.			
	(SUM OF E1-E10).....	2,357,357.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	279,089.30	.0154655	4,316.26
	2.			
	3.			
	(SUM OF F1-F3)....	279,089.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,546,162.27	.0154655	54,843.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BAYSIDE COMUN: 45105

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	46,891.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	46,892.16	.0054279	254.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	44,966.68	.0054279	244.08
	2.			
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	11.			
	(SUM OF C1-C11)...	44,966.68		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	179,312.99	.0054279	973.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0054279	
	(SUM OF D1-D8)....	179,312.94		973.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 401890 SCH D OF FOX POINT J 2	214,345.00	.0054279	1,163.44
	2. 402177 UHS D OF NICOLET UNION HIGH	124,672.23	.0054279	676.71
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	10.			
	11.			
	(SUM OF E1-E10).....	339,017.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	32,515.36	.0054279	176.49
	2.			
	3.			
	(SUM OF F1-F3)....	32,515.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	642,704.37	.0054279	3,488.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BELGIUM COMUN: 45106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	323,271.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	323,275.48	.0154644	4,999.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	769,669.20	.0154644	11,902.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,062,950.00	.0154644	16,437.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0154644	
	(SUM OF D1-D8)....	1,832,618.89		28,340.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,484,928.00	.0154644	22,963.57
	2.			
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	11.			
	(SUM OF E1-E10).....	1,484,928.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	125,426.52	.0154644	1,939.65
	2.			
	3.			
	(SUM OF F1-F3)....	125,426.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,766,248.89	.0154644	58,242.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FREDONIA COMUN: 45126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,160.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,165.19	.0181525	6,501.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	914,028.00	.0181525	16,591.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0181525	
	(SUM OF D1-D8)....	914,027.93		16,591.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	1,817,741.00	.0181525	32,996.65
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	11.			
	(SUM OF E1-E10).....	1,817,741.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	213,502.78	.0181525	3,875.62
	2.			
	3.			
	(SUM OF F1-F3)....	213,502.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,303,436.90	.0181525	59,965.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRAFTON COMUN: 45131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	34.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,224,769.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,224,803.74	.0106694	23,737.41
	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.....	2,984,849.61	.0106694	31,846.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,756,190.00	.0106694	82,754.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0106694	0.01
	(SUM OF D1-D8)....	10,741,040.38		114,600.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 452217 SCH D OF GRAFTON	11,785,454.00	.0106694	125,744.21
	2. 451015 SCH D OF CEDARBURG	1,294,242.00	.0106694	13,808.84
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	11.			
	(SUM OF E1-E10).....	13,079,696.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,542,694.57	.0106694	16,459.69
	2.			
	3.			
	(SUM OF F1-F3)....	1,542,694.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	27,588,234.69	.0106694	294,351.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NEWBURG COMUN: 45161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	12,972.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	12,972.38	.0150099	194.71
	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.....	49,708.71	.0150099	746.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0150099	
	(SUM OF D1-D8)....	49,708.69		746.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	65,837.00	.0150099	988.21
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	11.			
	(SUM OF E1-E10).....	65,837.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	7,732.86	.0150099	116.07
	2.			
	3.			
	(SUM OF F1-F3)....	7,732.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	136,250.93	.0150099	2,045.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SAUKVILLE COMUN: 45181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	753,307.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	753,319.45	.0113575	8,555.88
	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.....	292,687.35	.0113575	3,324.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,904,859.00	.0113575	32,992.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0113575	
	(SUM OF D1-D8)....	3,197,546.62		36,316.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451945 SCH D OF NORTHERN OZAUKEE	138,484.00	.0113575	1,572.84
	2. 452217 SCH D OF GRAFTON	275,278.00	.0113575	3,126.49
	3. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	3,759,836.00	.0113575	42,702.59
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	11.			
	(SUM OF E1-E10).....	4,173,598.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	522,357.01	.0113575	5,932.70
	2.			
	3.			
	(SUM OF F1-F3)....	522,357.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,646,821.08	.0113575	98,206.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF THIENSVILLE COMUN: 45186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	626,724.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	626,733.70	.0112872	7,074.13
	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.....	2,360,244.00	.0112872	26,640.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0112872	
	(SUM OF D1-D8)....	2,360,244.15		26,640.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	2,738,817.40	.0112872	30,913.86
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	11.			
	(SUM OF E1-E10).....	2,738,817.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	434,581.55	.0112872	4,905.25
	2.			
	3.			
	(SUM OF F1-F3)....	434,581.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,160,376.80	.0112872	69,534.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CEDARBURG COMUN: 45211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,381,520.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,381,556.89	.0098864	23,545.24
	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.....	390.45	.0098864	3.86
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,796,036.00	.0098864	96,848.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0098864	-0.01
	(SUM OF D1-D8)....	9,796,425.61		96,852.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	12,113,832.00	.0098864	119,763.31
	2. 452217 SCH D OF GRAFTON			
	3. 453479 SCH D OF MEQUON-THIENSVILLE	24,753.43	.0098864	244.72
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	11.			
	(SUM OF E1-E10).....	12,138,585.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,651,388.31	.0098864	16,326.44
	2.			
	3.			
	(SUM OF F1-F3)....	1,651,388.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	25,967,956.24	.0098864	256,731.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MEQUON COMUN: 45255

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	128.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,336,886.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,337,014.45	.0065573	54,669.03
	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.....	1,248,935.52	.0065573	8,189.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	22,256,832.00	.0065573	145,946.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.48	.0065573	0.01
	(SUM OF D1-D8)....	23,505,769.00		154,136.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 453479 SCH D OF MEQUON-THIENSVILLE	36,270,601.17	.0065573	237,840.36
	2. 451015 SCH D OF CEDARBURG	189,052.00	.0065573	1,239.69
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	11.			
	(SUM OF E1-E10).....	36,459,653.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	5,780,944.52	.0065573	37,907.89
	2.			
	3.			
	(SUM OF F1-F3)....	5,780,944.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	74,083,381.14	.0065573	485,793.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PORT WASHINGTON COMUN: 45271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	28.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,838,916.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,838,944.28	.0145454	26,748.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	247,810.68	.0145454	3,604.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,747,309.46	.0145454	83,597.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0145454	
	(SUM OF D1-D8)....	5,995,120.04		87,201.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 454515 SCH D OF PORT WASHINGTON-SAUKVILLE	10,110,960.00	.0145454	147,068.72
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	11.			
	(SUM OF E1-E10).....	10,110,960.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	1,275,136.92	.0145454	18,547.47
	2.			
	3.			
	(SUM OF F1-F3)....	1,275,136.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	19,220,161.24	.0145454	279,566.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBANY COMUN: 46002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	373,813.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	373,813.98	.0185886	6,948.71
	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.....	144,803.00	.0185886	2,691.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0185886	
	(SUM OF D1-D8)....	144,802.77		2,691.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 063668 SCH D OF MONDOVI	446,942.00	.0185886	8,308.06
	2. 461499 SCH D OF DURAND	116,814.67	.0185886	2,171.43
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	11.			
	(SUM OF E1-E10).....	563,756.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	46,780.74	.0185886	869.59
	2.			
	3.			
	(SUM OF F1-F3)....	46,780.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,129,154.16	.0185886	20,989.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DURAND COMUN: 46004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,399.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,399.22	.0202496	6,953.72
	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.....	46,803.00	.0202496	947.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0202496	
	(SUM OF D1-D8)....	46,803.05		947.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	473,555.35	.0202496	9,589.33
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	10.			
	11.			
	(SUM OF E1-E10).....	473,555.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	42,992.07	.0202496	870.58
	2.			
	3.			
	(SUM OF F1-F3)....	42,992.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	906,749.69	.0202496	18,361.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKFORT COMUN: 46006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,656.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,656.89	.0244919	4,865.50
	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.....	121,649.00	.0244919	2,979.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0244919	-0.01
	(SUM OF D1-D8)....	121,648.72		2,979.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	205,999.99	.0244919	5,045.36
	2. 464270 SCH D OF PEPIN AREA	90,936.00	.0244919	2,227.20
	3. 474459 SCH D OF PLUM CITY	6,022.57	.0244919	147.50
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	302,958.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,865.83	.0244919	609.01
	2.			
	3.			
	(SUM OF F1-F3)....	24,865.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	648,130.00	.0244919	15,873.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIMA COMUN: 46008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	412,711.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	412,711.37	.0180090	7,432.56
	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.....	151,920.00	.0180090	2,735.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0180090	
	(SUM OF D1-D8)....	151,920.14		2,735.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	568,863.14	.0180090	10,244.72
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	568,863.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,644.66	.0180090	930.07
	2.			
	3.			
	(SUM OF F1-F3)....	51,644.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,185,139.31	.0180090	21,343.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PEPIN COMUN: 46010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	685,930.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	685,930.17	.0236200	16,201.70
	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.....	204,640.00	.0236200	4,833.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0236200	
	(SUM OF D1-D8)....	204,640.03		4,833.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	1,355,953.00	.0236200	32,027.67
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,355,953.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	85,818.58	.0236200	2,027.04
	2.			
	3.			
	(SUM OF F1-F3)....	85,818.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,332,341.78	.0236200	55,090.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STOCKHOLM COMUN: 46012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,240.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,240.61	.0137250	3,818.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,571.00	.0137250	899.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0137250	
	(SUM OF D1-D8)....	65,571.13		899.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	549,103.00	.0137250	7,536.48
	2.			
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	549,103.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,752.81	.0137250	476.99
	2.			
	3.			
	(SUM OF F1-F3)....	34,752.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	927,667.55	.0137250	12,732.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERVILLE COMUN: 46014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,688.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,688.75	.0246468	10,072.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 467020 ARKANSAW 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.....	125,000.00	.0246468	3,080.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0246468	
	(SUM OF D1-D8)....	125,000.17		3,080.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	550,374.20	.0246468	13,565.02
	2. 474459 SCH D OF PLUM CITY	17,977.84	.0246468	443.10
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	568,352.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	51,185.96	.0246468	1,261.57
	2.			
	3.			
	(SUM OF F1-F3)....	51,185.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,153,226.92	.0246468	28,423.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUBEEK COMUN: 46016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,789.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,789.40	.0203549	5,532.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	37,772.00	.0203549	768.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0203549	
	(SUM OF D1-D8)....	37,772.23		768.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	374,696.17	.0203549	7,626.94
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	374,696.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	34,017.07	.0203549	692.42
	2.			
	3.			
	(SUM OF F1-F3)....	34,017.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	718,274.87	.0203549	14,620.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PEPIN COMUN: 46171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,957.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,957.23	.0234070	10,274.71
	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.....	160,331.97	.0234070	3,752.90
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	280,854.00	.0234070	6,573.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0234070	0.01
	(SUM OF D1-D8)....	441,186.48		10,326.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	868,715.00	.0234070	20,334.08
	2.			
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	11.			
	(SUM OF E1-E10).....	868,715.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,981.15	.0234070	1,286.95
	2.			
	3.			
	(SUM OF F1-F3)....	54,981.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,803,839.86	.0234070	42,222.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STOCKHOLM COMUN: 46181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,469.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,469.72	.0229174	3,219.21
	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.....	21,102.00	.0229174	483.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0229174	
	(SUM OF D1-D8)....	21,102.06		483.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	278,342.00	.0229174	6,378.91
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	10.			
	11.			
	(SUM OF E1-E10).....	278,342.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	17,616.33	.0229174	403.72
	2.			
	3.			
	(SUM OF F1-F3)....	17,616.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	457,530.11	.0229174	10,485.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF DURAND COMUN: 46216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	635,458.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	635,458.55	.0227993	14,488.07
	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.....	44,413.59	.0227993	1,012.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	688,790.00	.0227993	15,703.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0227993	
	(SUM OF D1-D8)....	733,203.74		16,716.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 461499 SCH D OF DURAND	878,990.82	.0227993	20,040.46
	2.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	878,990.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	79,799.83	.0227993	1,819.39
	2.			
	3.			
	(SUM OF F1-F3)....	79,799.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,327,452.94	.0227993	53,064.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLIFTON COMUN: 47002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,948,838.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,948,838.36	.0105647	20,588.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,354.00	.0105647	1,820.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0105647	
	(SUM OF D1-D8)....	172,354.08		1,820.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	1,745,420.05	.0105647	18,439.93
	2. 474893 SCH D OF RIVER FALLS	1,438,163.50	.0105647	15,193.84
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	10.			
	11.			
	(SUM OF E1-E10).....	3,183,583.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	270,589.22	.0105647	2,858.71
	2.			
	3.			
	(SUM OF F1-F3)....	270,589.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,575,365.21	.0105647	58,902.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DIAMOND BLUFF COMUN: 47004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,448.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,448.69	.0194638	5,847.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,195.00	.0194638	1,405.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0194638	
	(SUM OF D1-D8)....	72,195.03		1,405.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	180,266.00	.0194638	3,508.67
	2. 474578 SCH D OF PRESCOTT	343,647.64	.0194638	6,688.72
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	523,913.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,724.08	.0194638	812.11
	2.			
	3.			
	(SUM OF F1-F3)....	41,724.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,281.44	.0194638	18,262.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELLSWORTH COMUN: 47006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	627,938.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	627,938.22	.0158494	9,952.45
	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.....	384,814.00	.0158494	6,099.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0158494	
	(SUM OF D1-D8)....	384,814.18		6,099.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,039,400.00	.0158494	16,473.88
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,039,400.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	87,182.81	.0158494	1,381.80
	2.			
	3.			
	(SUM OF F1-F3)....	87,182.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,139,335.21	.0158494	33,907.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EL PASO COMUN: 47008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	432,900.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	432,900.91	.0152135	6,585.96
	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.....	350,993.00	.0152135	5,339.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0152135	
	(SUM OF D1-D8)....	350,993.02		5,339.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	413,124.00	.0152135	6,285.09
	2. 471666 SCH D OF ELMWOOD	8,122.13	.0152135	123.57
	3. 474459 SCH D OF PLUM CITY	160,953.14	.0152135	2,448.67
	4. 475586 SCH D OF SPRING VALLEY	162,467.00	.0152135	2,471.70
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	744,666.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	60,113.82	.0152135	914.55
	2.			
	3.			
	(SUM OF F1-F3)....	60,113.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,588,674.02	.0152135	24,169.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GILMAN COMUN: 47010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,931.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,931.70	.0165751	8,982.58
	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.....	398,772.00	.0165751	6,609.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0165751	
	(SUM OF D1-D8)....	398,772.04		6,609.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	29,157.00	.0165751	483.29
	2. 471666 SCH D OF ELMWOOD	151.54	.0165751	2.51
	3. 475586 SCH D OF SPRING VALLEY	839,888.00	.0165751	13,921.24
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	869,196.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	75,253.50	.0165751	1,247.34
	2.			
	3.			
	(SUM OF F1-F3)....	75,253.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,885,153.78	.0165751	31,246.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARTLAND COMUN: 47012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	464,596.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,596.39	.0170360	7,914.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	263,113.00	.0170360	4,482.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0170360	
	(SUM OF D1-D8)....	263,113.08		4,482.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	769,112.00	.0170360	13,102.66
	2.			
	3.			
	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	769,112.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	64,511.60	.0170360	1,099.02
	2.			
	3.			
	(SUM OF F1-F3)....	64,511.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,561,333.07	.0170360	26,598.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ISABELLE COMUN: 47014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	198,075.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	198,075.44	.0149965	2,970.45
	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.....	68,218.00	.0149965	1,023.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0149965	
	(SUM OF D1-D8)....	68,217.98		1,023.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	327,971.00	.0149965	4,918.44
	2.			
	3.			
	4.			
	5.			
	6.			
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	11.			
	(SUM OF E1-E10).....	327,971.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,509.58	.0149965	412.55
	2.			
	3.			
	(SUM OF F1-F3)....	27,509.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,774.00	.0149965	9,324.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAIDEN ROCK COMUN: 47016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,162.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,162.19	.0188747	7,892.69
	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.....	221,668.00	.0188747	4,183.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0188747	
	(SUM OF D1-D8)....	221,668.01		4,183.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 464270 SCH D OF PEPIN AREA	149,162.00	.0188747	2,815.40
	2. 471659 SCH D OF ELLSWORTH COMMUNITY	327,040.00	.0188747	6,172.79
	3. 474459 SCH D OF PLUM CITY	312,467.86	.0188747	5,897.74
	4.			
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	11.			
	(SUM OF E1-E10).....	788,669.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	58,073.60	.0188747	1,096.12
	2.			
	3.			
	(SUM OF F1-F3)....	58,073.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,486,573.66	.0188747	28,058.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARTELL COMUN: 47018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	588,563.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	588,563.50	.0173958	10,238.59
	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.....	352,529.00	.0173958	6,132.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0173958	
	(SUM OF D1-D8)....	352,528.98		6,132.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	406,153.00	.0173958	7,065.38
	2. 474893 SCH D OF RIVER FALLS	392,656.94	.0173958	6,830.62
	3. 475586 SCH D OF SPRING VALLEY	122,927.00	.0173958	2,138.43
	4.			
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	11.			
	(SUM OF E1-E10).....	921,736.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	81,708.09	.0173958	1,421.39
	2.			
	3.			
	(SUM OF F1-F3)....	81,708.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,944,537.51	.0173958	33,826.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OAK GROVE COMUN: 47020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,745,910.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,745,910.70	.0117185	20,459.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	362,251.00	.0117185	4,245.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0117185	
	(SUM OF D1-D8)....	362,251.01		4,245.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	9,567.00	.0117185	112.10
	2. 474578 SCH D OF PRESCOTT	3,120,753.87	.0117185	36,570.74
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,130,320.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	242,398.07	.0117185	2,840.56
	2.			
	3.			
	(SUM OF F1-F3)....	242,398.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,480,880.65	.0117185	64,228.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RIVER FALLS COMUN: 47022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,557,735.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,557,735.28	.0123079	19,172.45
	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.....	672,116.00	.0123079	8,272.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0123079	
	(SUM OF D1-D8)....	672,116.18		8,272.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	48,337.00	.0123079	594.93
	2. 474893 SCH D OF RIVER FALLS	2,253,078.91	.0123079	27,730.67
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,301,415.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	216,280.58	.0123079	2,661.96
	2.			
	3.			
	(SUM OF F1-F3)....	216,280.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,747,547.95	.0123079	58,432.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK ELM COMUN: 47024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	242,493.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	242,493.22	.0241641	5,859.64
	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.....	194,010.00	.0241641	4,688.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0241641	
	(SUM OF D1-D8)....	194,010.02		4,688.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	559,758.30	.0241641	13,526.08
	2. 474459 SCH D OF PLUM CITY	11,249.56	.0241641	271.84
	3. 475586 SCH D OF SPRING VALLEY	14,989.00	.0241641	362.20
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	585,996.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	33,665.70	.0241641	813.50
	2.			
	3.			
	(SUM OF F1-F3)....	33,665.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,056,165.80	.0241641	25,521.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SALEM COMUN: 47026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,262.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,262.77	.0160361	4,847.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	310,496.00	.0160361	4,979.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0160361	
	(SUM OF D1-D8)....	310,496.02		4,979.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	267,630.00	.0160361	4,291.73
	2. 474459 SCH D OF PLUM CITY	287,847.60	.0160361	4,615.96
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	555,477.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	41,979.37	.0160361	673.19
	2.			
	3.			
	(SUM OF F1-F3)....	41,979.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,210,215.76	.0160361	19,407.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING LAKE COMUN: 47028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,113.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,113.35	.0195520	5,613.65
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	258,567.00	.0195520	5,055.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0195520	
	(SUM OF D1-D8)....	258,567.02		5,055.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	261,118.91	.0195520	5,105.42
	2. 475586 SCH D OF SPRING VALLEY	289,850.00	.0195520	5,667.16
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	550,968.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	39,865.85	.0195520	779.46
	2.			
	3.			
	(SUM OF F1-F3)....	39,865.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,515.13	.0195520	22,221.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TRENTON COMUN: 47030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,274,861.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,274,861.11	.0152536	19,446.32
	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.....	327,912.00	.0152536	5,001.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0152536	
	(SUM OF D1-D8)....	327,912.01		5,001.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	2,110,273.00	.0152536	32,189.43
	2.			
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	11.			
	(SUM OF E1-E10).....	2,110,273.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	177,005.65	.0152536	2,699.99
	2.			
	3.			
	(SUM OF F1-F3)....	177,005.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,890,051.77	.0152536	59,337.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TRIMBELLE COMUN: 47032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	894,459.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	894,459.17	.0176996	15,831.62
	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.....	345,062.00	.0176996	6,107.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0176996	
	(SUM OF D1-D8)....	345,061.94		6,107.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,327,294.00	.0176996	23,492.65
	2. 474578 SCH D OF PRESCOTT	166,077.02	.0176996	2,939.51
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,493,371.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	124,187.80	.0176996	2,198.08
	2.			
	3.			
	(SUM OF F1-F3)....	124,187.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,857,079.93	.0176996	50,569.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 47034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,549.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	311,549.75	.0188133	5,861.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,188.00	.0188133	3,954.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0188133	
	(SUM OF D1-D8)....	210,187.98		3,954.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	3,300.16	.0188133	62.08
	2. 474459 SCH D OF PLUM CITY	634,960.84	.0188133	11,945.73
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	11.			
	(SUM OF E1-E10).....	638,261.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	43,269.79	.0188133	814.05
	2.			
	3.			
	(SUM OF F1-F3)....	43,269.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,203,268.52	.0188133	22,637.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BAY CITY COMUN: 47106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,216.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,216.17	.0289351	3,189.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	98,841.00	.0289351	2,859.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0289351	
	(SUM OF D1-D8)....	98,841.01		2,859.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	185,523.00	.0289351	5,368.14
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	185,523.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,561.30	.0289351	450.27
	2.			
	3.			
	(SUM OF F1-F3)....	15,561.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	410,141.48	.0289351	11,867.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELLSWORTH COMUN: 47121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,110,105.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,110,105.44	.0172059	19,100.39
	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.....	364,767.03	.0172059	6,276.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,266,651.00	.0172059	21,793.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0172059	
	(SUM OF D1-D8)....	1,631,417.93		28,070.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	1,944,081.00	.0172059	33,449.70
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,944,081.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	163,065.74	.0172059	2,805.70
	2.			
	3.			
	(SUM OF F1-F3)....	163,065.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,848,670.11	.0172059	83,425.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELMWOOD COMUN: 47122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	210,112.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	210,112.79	.0376242	7,905.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	96,038.69	.0376242	3,613.38
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	146,651.00	.0376242	5,517.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0376242	
	(SUM OF D1-D8)....	242,689.65		9,131.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471666 SCH D OF ELMWOOD	546,479.44	.0376242	20,560.85
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	546,479.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	30,853.51	.0376242	1,160.84
	2.			
	3.			
	(SUM OF F1-F3)....	30,853.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,030,135.39	.0376242	38,758.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MAIDEN ROCK COMUN: 47151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,020.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,020.11	.0139533	1,911.89
	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.....	141,913.00	.0139533	1,980.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	141,913.00		1,980.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 471659 SCH D OF ELLSWORTH COMMUNITY	226,788.00	.0139533	3,164.46
	2. 474459 SCH D OF PLUM CITY	4,637.75	.0139533	64.71
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	231,425.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,337.18	.0139533	269.82
	2.			
	3.			
	(SUM OF F1-F3)....	19,337.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	529,696.04	.0139533	7,391.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PLUM CITY COMUN: 47171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,074.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,074.98	.0279580	4,615.18
	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.....	153,109.00	.0279580	4,280.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0279580	
	(SUM OF D1-D8)....	153,108.99		4,280.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474459 SCH D OF PLUM CITY	357,262.84	.0279580	9,988.38
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	357,262.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,241.06	.0279580	677.73
	2.			
	3.			
	(SUM OF F1-F3)....	24,241.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	699,687.87	.0279580	19,561.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SPRING VALLEY COMUN: 47181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,462.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,462.63	.0228292	8,434.57
	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.....	180,842.80	.0228292	4,128.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	392,068.00	.0228292	8,950.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0228292	
	(SUM OF D1-D8)....	572,910.79		13,079.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	626,147.00	.0228292	14,294.49
	2.			
	3.			
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	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	626,147.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	54,272.66	.0228292	1,239.01
	2.			
	3.			
	(SUM OF F1-F3)....	54,272.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,622,793.08	.0228292	37,047.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PRESCOTT COMUN: 47271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,756,283.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,756,283.37	.0121398	21,321.06
	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.....	1,538,284.88	.0121398	18,674.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,212,068.00	.0121398	26,854.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0121398	
	(SUM OF D1-D8)....	3,750,353.08		45,528.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474578 SCH D OF PRESCOTT	3,332,457.42	.0121398	40,455.62
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	11.			
	(SUM OF E1-E10).....	3,332,457.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	257,984.77	.0121398	3,131.90
	2.			
	3.			
	(SUM OF F1-F3)....	257,984.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,097,078.64	.0121398	110,437.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF RIVER FALLS COMUN: 47276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,762,946.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,762,946.37	.0117226	44,111.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	318,013.11	.0117226	3,727.95
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,333,997.00	.0117226	50,805.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0117226	
	(SUM OF D1-D8)....	4,652,009.94		54,533.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	5,868,426.46	.0117226	68,793.29
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,868,426.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	552,769.76	.0117226	6,479.91
	2.			
	3.			
	(SUM OF F1-F3)....	552,769.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,836,152.53	.0117226	173,918.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALDEN COMUN: 48002

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,781,692.56		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,781,692.56	.0163258	29,087.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	488050 CEDAR LAKE PRO & REHAB DISTRICT	25,372.98	.0163258	414.23
2.	488130 CHURCH PINE, ROUND & BIG LAKES PRO &	21,079.31	.0163258	344.14
3.				
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11.				
	(SUM OF C1-C11)...	46,452.29		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D.				
2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	778,116.00	.0163258	12,703.38
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.13	.0163258	
	(SUM OF D1-D8)....	778,116.13		12,703.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	480119 SCH D OF AMERY	998,192.47	.0163258	16,296.31
2.	484165 SCH D OF OSCEOLA	2,287,501.60	.0163258	37,345.33
3.				
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11.				
	(SUM OF E1-E10).....	3,285,694.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001700 WISCONSIN INDIANHEAD TECH COLLEGE	133,220.35	.0163258	2,174.93
2.				
3.				
	(SUM OF F1-F3)....	133,220.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,025,175.40	.0163258	98,365.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF APPLE RIVER COMUN: 48004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	794,313.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	794,313.50	.0204749	16,263.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	23,508.25	.0204749	481.33
	2. 488070 WHITE ASH LAKE PRO & REHAB DISTRICT			
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	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	23,508.25		
	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.....	202,283.00	.0204749	4,141.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0204749	-0.01
	(SUM OF D1-D8)....	202,282.74		4,141.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	703,491.45	.0204749	14,403.98
	2. 480238 SCH D OF UNITY (MILLTOWN)	813,674.60	.0204749	16,659.98
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	10.			
	11.			
	(SUM OF E1-E10).....	1,517,166.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	59,392.25	.0204749	1,216.06
	2.			
	3.			
	(SUM OF F1-F3)....	59,392.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,596,662.79	.0204749	53,166.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BALSAM LAKE COMUN: 48006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,436,262.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,436,262.12	.0176422	25,338.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487150 BALSAM LAKE-BALSAM FOREST/DIXIE SANIT			
	2. 488040 BALSAM LAKE PRO & REHAB DIST	26,801.71	.0176422	472.84
	3. 488110 LONG LAKE PROT & REHAB DISTRICT			
	4.			
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	11.			
	(SUM OF C1-C11)...	26,801.71		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,159.00	.0176422	4,801.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0176422	
	(SUM OF D1-D8)....	272,158.90		4,801.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	141,076.75	.0176422	2,488.91
	2. 480238 SCH D OF UNITY (MILLTOWN)	1,645,011.74	.0176422	29,021.76
	3. 485019 SCH D OF SAINT CROIX FALLS	901,511.00	.0176422	15,904.71
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,687,599.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	107,391.90	.0176422	1,894.64
	2.			
	3.			
	(SUM OF F1-F3)....	107,391.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,530,214.12	.0176422	79,923.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER COMUN: 48008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	532,752.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	532,752.26	.0213365	11,367.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488200 HORSESHOE LAKE PUBLIC INLAND LAKE DIS	6,274.32	.0213365	133.87
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,274.32		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,901.00	.0213365	3,411.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0213365	0.01
	(SUM OF D1-D8)....	159,901.27		3,411.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	930,896.19	.0213365	19,862.07
	2. 480119 SCH D OF AMERY	85,701.23	.0213365	1,828.56
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,016,597.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,834.84	.0213365	849.94
	2.			
	3.			
	(SUM OF F1-F3)....	39,834.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,755,360.11	.0213365	37,453.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLACK BROOK COMUN: 48010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,484.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,484.52	.0221544	11,996.30
	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.....	310,619.64	.0221544	6,881.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-30.07	.0221544	-0.67
	(SUM OF D1-D8)....	310,589.57		6,880.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	664,255.70	.0221544	14,716.24
	2. 481127 SCH D OF CLEAR LAKE	374,018.00	.0221544	8,286.17
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	10.			
	11.			
	(SUM OF E1-E10).....	1,038,273.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,487.77	.0221544	896.99
	2.			
	3.			
	(SUM OF F1-F3)....	40,487.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,930,835.56	.0221544	42,776.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BONE LAKE COMUN: 48012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	497,529.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	497,529.85	.0212452	10,570.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488060 BONE LAKE MANAGEMENT DISTRICT	6,090.95	.0212452	129.40
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	6,090.95		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,850.00	.0212452	4,182.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0212452	-0.01
	(SUM OF D1-D8)....	196,849.58		4,182.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	75,342.00	.0212452	1,600.67
	2. 483213 SCH D OF LUCK	875,841.88	.0212452	18,607.51
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	11.			
	(SUM OF E1-E10).....	951,183.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	37,201.20	.0212452	790.35
	2.			
	3.			
	(SUM OF F1-F3)....	37,201.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,688,855.46	.0212452	35,880.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAM FALLS COMUN: 48014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	263,645.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	263,645.66	.0212790	5,610.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487100 LEWIS SANITARY DISTRICT			
	2. 487110 CLAM FALLS PLAT SANITARY DISTRICT			
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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.....	214,062.00	.0212790	4,555.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0212790	
	(SUM OF D1-D8)....	214,062.12		4,555.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	363,145.00	.0212790	7,727.38
	2.			
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	363,145.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,713.26	.0212790	419.48
	2.			
	3.			
	(SUM OF F1-F3)....	19,713.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	860,566.04	.0212790	18,312.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAYTON COMUN: 48016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,534.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	402,534.32	.0235591	9,483.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487130 CLAYTON SANITARY DISTRICT #1			
	2. 488210 MAGNOR BARBO PUBLIC 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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	278,425.00	.0235591	6,559.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0235591	
	(SUM OF D1-D8)....	278,425.16		6,559.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	10,472.36	.0235591	246.73
	2. 480119 SCH D OF AMERY	91,147.40	.0235591	2,147.35
	3. 481120 SCH D OF CLAYTON	689,545.81	.0235591	16,245.08
	4. 481127 SCH D OF CLEAR LAKE	45,284.00	.0235591	1,066.85
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	836,449.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	30,098.21	.0235591	709.09
	2.			
	3.			
	(SUM OF F1-F3)....	30,098.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,547,507.26	.0235591	36,457.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEAR LAKE COMUN: 48018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	287,685.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	287,685.27	.0201228	5,789.04
	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.....	401,880.00	.0201228	8,086.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0201228	
	(SUM OF D1-D8)....	401,880.01		8,086.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	549,753.00	.0201228	11,062.59
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	549,753.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,510.75	.0201228	432.86
	2.			
	3.			
	(SUM OF F1-F3)....	21,510.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,260,829.03	.0201228	25,371.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EUREKA COMUN: 48020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,107.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,107.93	.0218603	15,676.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	387,883.00	.0218603	8,479.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0218603	0.01
	(SUM OF D1-D8)....	387,883.26		8,479.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	406,312.51	.0218603	8,882.14
	2. 483213 SCH D OF LUCK	23,250.77	.0218603	508.27
	3. 485019 SCH D OF SAINT CROIX FALLS	891,154.00	.0218603	19,480.95
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	11.			
	(SUM OF E1-E10).....	1,320,717.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	53,619.45	.0218603	1,172.14
	2.			
	3.			
	(SUM OF F1-F3)....	53,619.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,479,327.92	.0218603	54,199.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 48022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	858,367.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	858,367.30	.0158033	13,565.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487090 AMANI VILLAGE SANITARY DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	575,552.09	.0158033	9,095.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0158033	
	(SUM OF D1-D8)....	575,552.08		9,095.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,555,742.22	.0158033	24,585.94
	2.			
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	11.			
	(SUM OF E1-E10).....	1,555,742.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	64,181.67	.0158033	1,014.29
	2.			
	3.			
	(SUM OF F1-F3)....	64,181.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,053,843.27	.0158033	48,260.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GARFIELD COMUN: 48024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,019,500.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,019,500.02	.0179582	18,308.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488130 CHURCH PINE, ROUND & BIG LAKES PRO &	8,273.69	.0179582	148.58
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	8,273.69		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	502,429.00	.0179582	9,022.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0179582	-0.02
	(SUM OF D1-D8)....	502,428.09		9,022.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,488,734.65	.0179582	26,735.13
	2. 484165 SCH D OF OSCEOLA	237,204.38	.0179582	4,259.79
	3. 485019 SCH D OF SAINT CROIX FALLS	206,130.00	.0179582	3,701.74
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	10.			
	11.			
	(SUM OF E1-E10).....	1,932,069.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	76,229.85	.0179582	1,368.96
	2.			
	3.			
	(SUM OF F1-F3)....	76,229.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,538,500.68	.0179582	63,545.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GEORGETOWN COMUN: 48026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,730,686.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,730,686.78	.0158707	27,467.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488040 BALSAM LAKE PRO & REHAB DIST	12,018.60	.0158707	190.74
	2. 488060 BONE LAKE MANAGEMENT DISTRICT	57,909.05	.0158707	919.06
	3. 488080 BIG ROUND LAKE PRO & REHAB DISTRICT	21,000.00	.0158707	333.29
	4. 488100 BLAKE LAKE POLK CO PRO & REHAB DISTRI	27,700.00	.0158707	439.62
	5. 488170 LITTLE BLAKE LAKE MANAGEMENT DISTRICT			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF C1-C11)...	118,627.65		
	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.....	410,349.95	.0158707	6,512.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0158707	0.01
	(SUM OF D1-D8)....	410,350.43		6,512.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	3,216,043.96	.0158707	51,041.13
	2. 483213 SCH D OF LUCK	76,163.58	.0158707	1,208.78
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	11.			
	(SUM OF E1-E10).....	3,292,207.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	129,406.56	.0158707	2,053.78
	2.			
	3.			
	(SUM OF F1-F3)....	129,406.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,681,278.96	.0158707	90,166.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JOHNSTOWN COMUN: 48028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,566.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,566.89	.0182043	9,858.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488190 PIPE & NORTH PIPE LAKES PRO & REHAB D	17,000.00	.0182043	309.47
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	17,000.00		
	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.....	117,474.00	.0182043	2,138.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0182043	
	(SUM OF D1-D8)....	117,474.20		2,138.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	824.30	.0182043	15.02
	2. 035810 SCH D OF TURTLE LAKE	945,571.62	.0182043	17,213.55
	3. 480238 SCH D OF UNITY (MILLTOWN)	35,914.27	.0182043	653.80
	4. 483213 SCH D OF LUCK	52,299.74	.0182043	952.08
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,034,609.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	40,493.93	.0182043	737.17
	2.			
	3.			
	(SUM OF F1-F3)....	40,493.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,751,144.95	.0182043	31,878.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKETOWN COMUN: 48030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	467,623.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	467,623.96	.0250617	11,719.46
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	270,515.56	.0250617	6,779.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0250617	
	(SUM OF D1-D8)....	270,515.46		6,779.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	14,192.85	.0250617	355.69
	2. 481939 SCH D OF FREDERIC	8,844.00	.0250617	221.65
	3. 483213 SCH D OF LUCK	732,295.95	.0250617	18,352.59
	4. 485019 SCH D OF SAINT CROIX FALLS	151,344.00	.0250617	3,792.94
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	10.			
	11.			
	(SUM OF E1-E10).....	906,676.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,965.08	.0250617	876.28
	2.			
	3.			
	(SUM OF F1-F3)....	34,965.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,679,781.30	.0250617	42,098.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 48032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,378,866.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,378,866.34	.0190054	26,206.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487040 LAKE WAPOGASSET & BEAR TRAP LAKE SAN			
	2. 488030 APPLE RIVER PRO & REHAB DIST	41,576.55	.0190054	790.18
	3. 488140 AMERY LAKES PRO & REHAB DIST	2,012.41	.0190054	38.25
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	43,588.96		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	473,987.00	.0190054	9,008.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0190054	-0.01
	(SUM OF D1-D8)....	473,986.68		9,008.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	2,646,153.26	.0190054	50,291.43
	2. 481120 SCH D OF CLAYTON	3,130.42	.0190054	59.50
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	10.			
	11.			
	(SUM OF E1-E10).....	2,649,283.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	103,100.32	.0190054	1,959.47
	2.			
	3.			
	(SUM OF F1-F3)....	103,100.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,648,825.98	.0190054	88,353.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LORAIN COMUN: 48034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	136,016.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	136,016.06	.0267517	3,638.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,008.00	.0267517	1,364.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0267517	
	(SUM OF D1-D8)....	51,007.99		1,364.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	187,348.00	.0267517	5,011.90
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	187,348.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,170.16	.0267517	272.07
	2.			
	3.			
	(SUM OF F1-F3)....	10,170.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	384,542.21	.0267517	10,287.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LUCK COMUN: 48036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	396,363.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	396,363.47	.0258209	10,234.47
	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.....	151,729.00	.0258209	3,917.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0258209	
	(SUM OF D1-D8)....	151,728.99		3,917.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	117,121.00	.0258209	3,024.17
	2. 483213 SCH D OF LUCK	615,761.19	.0258209	15,899.52
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	10.			
	11.			
	(SUM OF E1-E10).....	732,882.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,636.81	.0258209	765.25
	2.			
	3.			
	(SUM OF F1-F3)....	29,636.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,310,611.46	.0258209	33,841.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MCKINLEY COMUN: 48038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,752.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,752.73	.0261530	6,191.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488120 LARGON LAKES PRO & REHAB DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,000.00	.0261530	3,478.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0261530	0.01
	(SUM OF D1-D8)....	133,000.34		3,478.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031260 SCH D OF CUMBERLAND	297,309.10	.0261530	7,775.52
	2. 481939 SCH D OF FREDERIC	1,069.00	.0261530	27.96
	3. 483213 SCH D OF LUCK	189,424.81	.0261530	4,954.03
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	487,802.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,702.43	.0261530	462.97
	2.			
	3.			
	(SUM OF F1-F3)....	17,702.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	875,258.41	.0261530	22,890.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MILLTOWN COMUN: 48040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,299,490.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,299,490.93	.0151175	19,645.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488020 HALF MOON LAKE PRO & REHAB DIST	29,821.00	.0151175	450.82
	2. 488040 BALSAM LAKE PRO & REHAB DIST	51,940.93	.0151175	785.22
	3. 488180 ANTLER LAKE ASSOCIATION			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	81,761.93		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	509,602.00	.0151175	7,703.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0151175	
	(SUM OF D1-D8)....	509,602.33		7,703.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	2,465,826.24	.0151175	37,277.26
	2. 483213 SCH D OF LUCK	4,060.76	.0151175	61.39
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	11.			
	(SUM OF E1-E10).....	2,469,887.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	97,165.27	.0151175	1,468.90
	2.			
	3.			
	(SUM OF F1-F3)....	97,165.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,457,907.46	.0151175	67,392.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OSCEOLA COMUN: 48042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,530,665.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,530,665.74	.0168298	25,760.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	558,174.00	.0168298	9,393.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0168298	
	(SUM OF D1-D8)....	558,174.21		9,393.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	2,063,052.04	.0168298	34,720.79
	2. 485019 SCH D OF SAINT CROIX FALLS	711,371.00	.0168298	11,972.24
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	10.			
	11.			
	(SUM OF E1-E10).....	2,774,423.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	114,450.63	.0168298	1,926.18
	2.			
	3.			
	(SUM OF F1-F3)....	114,450.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,977,713.62	.0168298	83,774.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT CROIX FALLS COMUN: 48044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	883,732.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	883,732.12	.0152445	13,472.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487140 ST CROIX FALLS TOWN 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.....	386,540.00	.0152445	5,892.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0152445	
	(SUM OF D1-D8)....	386,540.29		5,892.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	220,749.65	.0152445	3,365.23
	2. 485019 SCH D OF SAINT CROIX FALLS	1,391,545.00	.0152445	21,213.46
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	11.			
	(SUM OF E1-E10).....	1,612,294.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	66,078.24	.0152445	1,007.33
	2.			
	3.			
	(SUM OF F1-F3)....	66,078.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,948,645.30	.0152445	44,950.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STERLING COMUN: 48046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	310,319.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	310,319.35	.0326202	10,122.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 487120 CUSHING SANITARY DISTRICT 1			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,688.00	.0326202	3,904.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0326202	0.03
	(SUM OF D1-D8)....	119,688.89		3,904.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 072233 SCH D OF GRANTSBURG	88,645.94	.0326202	2,891.65
	2. 485019 SCH D OF SAINT CROIX FALLS	441,715.00	.0326202	14,408.84
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	11.			
	(SUM OF E1-E10).....	530,360.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,203.14	.0326202	756.89
	2.			
	3.			
	(SUM OF F1-F3)....	23,203.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	983,572.32	.0326202	32,084.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST SWEDEN COMUN: 48048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	306,493.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	306,493.27	.0221405	6,785.92
	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.....	203,348.00	.0221405	4,502.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0221405	
	(SUM OF D1-D8)....	203,347.80		4,502.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	422,163.00	.0221405	9,346.89
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	422,163.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,917.05	.0221405	507.40
	2.			
	3.			
	(SUM OF F1-F3)....	22,917.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	954,921.12	.0221405	21,142.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BALSAM LAKE COMUN: 48106

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	642,148.46		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	642,148.46	.0143940	9,243.12
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
1. 488040 BALSAM LAKE PRO & REHAB DIST	54,580.51	.0143940	785.64
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11.			
(SUM OF C1-C11)...	54,580.51		
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....	89,430.05	.0143940	1,287.26
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	596,545.00	.0143940	8,586.70
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.55	.0143940	-0.01
(SUM OF D1-D8)....	685,974.50		9,873.95
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 480238 SCH D OF UNITY (MILLTOWN)	1,300,766.19	.0143940	18,723.31
2.			
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11.			
(SUM OF E1-E10).....	1,300,766.19		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,175.39	.0143940	736.62
2.			
3.			
(SUM OF F1-F3)....	51,175.39		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	2,734,645.05	.0143940	39,362.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CENTURIA COMUN: 48111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	147,100.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	147,100.77	.0291773	4,292.01
	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.....	73,154.18	.0291773	2,134.44
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	207,356.00	.0291773	6,050.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0291773	
	(SUM OF D1-D8)....	280,510.24		8,184.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	297,974.26	.0291773	8,694.10
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	10.			
	11.			
	(SUM OF E1-E10).....	297,974.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,723.05	.0291773	342.05
	2.			
	3.			
	(SUM OF F1-F3)....	11,723.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	737,308.32	.0291773	21,512.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CLAYTON COMUN: 48112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,190.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,190.79	.0263050	2,924.88
	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.....	25,474.40	.0263050	670.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,183.00	.0263050	4,397.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0263050	-0.01
	(SUM OF D1-D8)....	192,657.19		5,067.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481120 SCH D OF CLAYTON	238,592.13	.0263050	6,276.18
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	238,592.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,431.73	.0263050	221.80
	2.			
	3.			
	(SUM OF F1-F3)....	8,431.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	550,871.84	.0263050	14,490.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CLEAR LAKE COMUN: 48113

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,319.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,319.90	.0209028	5,692.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	122,537.02	.0209028	2,561.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	375,995.00	.0209028	7,859.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0209028	
	(SUM OF D1-D8)....	498,531.96		10,420.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481127 SCH D OF CLEAR LAKE	554,647.00	.0209028	11,593.67
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	10.			
	11.			
	(SUM OF E1-E10).....	554,647.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,702.27	.0209028	453.64
	2.			
	3.			
	(SUM OF F1-F3)....	21,702.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,347,201.13	.0209028	28,160.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DRESSER COMUN: 48116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,214.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,214.64	.0170513	4,795.09
	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.....	492,211.00	.0170513	8,392.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0170513	
	(SUM OF D1-D8)....	492,210.91		8,392.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA			
	2. 485019 SCH D OF SAINT CROIX FALLS	543,374.00	.0170513	9,265.25
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	543,374.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,411.12	.0170513	382.14
	2.			
	3.			
	(SUM OF F1-F3)....	22,411.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,339,210.67	.0170513	22,835.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FREDERIC COMUN: 48126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	273,561.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	273,561.82	.0212741	5,819.81
	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.....	411,575.00	.0212741	8,755.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	411,575.00		8,755.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 481939 SCH D OF FREDERIC	401,608.00	.0212741	8,543.89
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	401,608.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,801.24	.0212741	463.80
	2.			
	3.			
	(SUM OF F1-F3)....	21,801.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,108,546.06	.0212741	23,583.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LUCK COMUN: 48146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	337,568.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	337,568.36	.0231451	7,813.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488160 BIG BUTTERNUT LAKE MGT. DISTRICT	8,000.00	.0231451	185.16
	2.			
	3.			
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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.....	9,973.78	.0231451	230.84
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	577,115.00	.0231451	13,357.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-9,974.11	.0231451	-230.85
	(SUM OF D1-D8)....	577,114.67		13,357.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 483213 SCH D OF LUCK	711,602.32	.0231451	16,470.15
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	711,602.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,902.18	.0231451	622.66
	2.			
	3.			
	(SUM OF F1-F3)....	26,902.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,661,187.53	.0231451	38,448.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MILLTOWN COMUN: 48151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,272.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,272.54	.0260089	4,454.62
	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.....	156,256.32	.0260089	4,064.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	422,523.00	.0260089	10,989.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0260089	
	(SUM OF D1-D8)....	578,779.36		15,053.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480238 SCH D OF UNITY (MILLTOWN)	346,937.73	.0260089	9,023.48
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	346,937.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,649.40	.0260089	355.01
	2.			
	3.			
	(SUM OF F1-F3)....	13,649.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,110,639.03	.0260089	28,886.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OSCEOLA COMUN: 48165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	792,430.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	792,430.60	.0135083	10,704.43
	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.....	668,608.72	.0135083	9,031.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,095,633.00	.0135083	14,800.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.76	.0135083	0.01
	(SUM OF D1-D8)....	1,764,242.48		23,832.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	1,530,782.80	.0135083	20,678.36
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,530,782.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,151.97	.0135083	853.08
	2.			
	3.			
	(SUM OF F1-F3)....	63,151.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,150,607.85	.0135083	56,067.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TURTLE LAKE COMUN: 48168

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	89,102.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	89,102.47	.0037261	332.01
	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.....	260,631.18	.0037261	971.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,318.21	.0037261	575.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0037261	
	(SUM OF D1-D8)....	414,949.42		1,546.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 035810 SCH D OF TURTLE LAKE	181,105.67	.0037261	674.82
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	181,105.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,100.93	.0037261	26.46
	2.			
	3.			
	(SUM OF F1-F3)....	7,100.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	692,258.49	.0037261	2,579.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF AMERY COMUN: 48201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	900,594.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	900,594.99	.0144124	12,979.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 488030 APPLE RIVER PRO & REHAB DIST	8,423.45	.0144124	121.40
	2. 488140 AMERY LAKES PRO & REHAB DIST	21,987.59	.0144124	316.89
	3.			
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	11.			
	(SUM OF C1-C11)...	30,411.04		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	468,672.14	.0144124	6,754.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,825,588.00	.0144124	26,311.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0144124	
	(SUM OF D1-D8)....	2,294,260.31		33,065.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	1,844,066.04	.0144124	26,577.44
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	11.			
	(SUM OF E1-E10).....	1,844,066.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,772.03	.0144124	1,034.41
	2.			
	3.			
	(SUM OF F1-F3)....	71,772.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,141,104.41	.0144124	74,095.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SAINT CROIX FALLS COMUN: 48281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	730,869.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	730,869.71	.0126594	9,252.41
	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.....	1,242,849.56	.0126594	15,733.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	951,796.00	.0126594	12,049.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0126594	
	(SUM OF D1-D8)....	2,194,645.21		27,783.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 485019 SCH D OF SAINT CROIX FALLS	1,412,215.00	.0126594	17,877.88
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	10.			
	11.			
	(SUM OF E1-E10).....	1,412,215.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	58,245.94	.0126594	737.36
	2.			
	3.			
	(SUM OF F1-F3)....	58,245.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,395,975.86	.0126594	55,650.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBAN COMUN: 49002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,671.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,673.53	.0224900	10,652.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498020 LAKE HELEN PRO & REHAB DIST	7,235.00	.0224900	162.72
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	7,235.00		
	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.....	298,595.00	.0224900	6,715.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0224900	0.01
	(SUM OF D1-D8)....	298,595.38		6,715.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	850,385.97	.0224900	19,125.21
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	850,385.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	113,867.82	.0224900	2,560.89
	2.			
	3.			
	(SUM OF F1-F3)....	113,867.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,743,757.70	.0224900	39,217.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMOND COMUN: 49004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,542.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,543.71	.0200195	5,816.54
	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.....	220,677.00	.0200195	4,417.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0200195	0.01
	(SUM OF D1-D8)....	220,677.29		4,417.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	379,409.00	.0200195	7,595.58
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	103,176.95	.0200195	2,065.55
	3.			
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	482,585.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	51,640.49	.0200195	1,033.82
	2.			
	3.			
	(SUM OF F1-F3)....	51,640.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,045,447.44	.0200195	20,929.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AMHERST COMUN: 49006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	749,975.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	749,978.87	.0177308	13,297.78
	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.....	335,108.00	.0177308	5,941.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0177308	
	(SUM OF D1-D8)....	335,108.18		5,941.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	1,312,632.46	.0177308	23,274.11
	2. 682639 SCH D OF IOLA-SCANDINAVIA	28,858.86	.0177308	511.69
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,341,491.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,959.58	.0177308	52.48
	2. 001400 MID-STATE TECHNICAL COLLEGE	130,684.07	.0177308	2,317.14
	3.			
	(SUM OF F1-F3)....	133,643.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,560,222.02	.0177308	45,394.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BELMONT COMUN: 49008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	341,012.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	341,013.63	.0245315	8,365.58
	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.....	107,713.00	.0245315	2,642.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0245315	
	(SUM OF D1-D8)....	107,713.16		2,642.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	368,160.00	.0245315	9,031.52
	2. 686195 SCH D OF WAUPACA	173,395.25	.0245315	4,253.65
	3. 696475 SCH D OF WILD ROSE	68,661.41	.0245315	1,684.37
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	610,216.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	26,493.48	.0245315	649.93
	2. 001400 MID-STATE TECHNICAL COLLEGE	37,199.73	.0245315	912.57
	3.			
	(SUM OF F1-F3)....	63,693.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,122,636.66	.0245315	27,539.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BUENA VISTA COMUN: 49010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,556.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	528,559.41	.0226283	11,960.44
	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.....	191,057.00	.0226283	4,323.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.10	.0226283	0.02
	(SUM OF D1-D8)....	191,058.10		4,323.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	434,446.00	.0226283	9,830.82
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	174,843.94	.0226283	3,956.43
	3. 495607 SCH D OF STEVENS POINT AREA	284,320.78	.0226283	6,433.72
	4. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,308.59	.0226283	29.61
	5.			
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	11.			
	(SUM OF E1-E10).....	894,919.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	93,944.80	.0226283	2,125.82
	2.			
	3.			
	(SUM OF F1-F3)....	93,944.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,708,481.62	.0226283	38,660.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CARSON COMUN: 49012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	789,073.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	789,076.70	.0145338	11,468.32
	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.....	432,796.00	.0145338	6,290.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0145338	0.01
	(SUM OF D1-D8)....	432,796.79		6,290.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,139,862.20	.0145338	16,566.58
	2. 710203 SCH D OF AUBURNDALE	25,354.06	.0145338	368.49
	3. 716685 SCH D OF WISCONSIN RAPIDS	82,285.00	.0145338	1,195.92
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	10.			
	11.			
	(SUM OF E1-E10).....	1,247,501.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	140,248.47	.0145338	2,038.35
	2.			
	3.			
	(SUM OF F1-F3)....	140,248.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,609,623.22	.0145338	37,927.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DEWEY COMUN: 49014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	610,866.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	610,869.11	.0132871	8,116.71
	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.....	366,146.00	.0132871	4,865.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0132871	
	(SUM OF D1-D8)....	366,145.74		4,865.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	950,682.70	.0132871	12,631.85
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	950,682.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	108,574.31	.0132871	1,442.64
	2.			
	3.			
	(SUM OF F1-F3)....	108,574.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,036,271.86	.0132871	27,056.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EAU PLEINE COMUN: 49016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	610,125.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	610,128.64	.0164721	10,050.13
	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.....	232,839.00	.0164721	3,835.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0164721	
	(SUM OF D1-D8)....	232,838.75		3,835.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	946,203.78	.0164721	15,586.01
	2. 710203 SCH D OF AUBURNDALE	3,549.01	.0164721	58.46
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	11.			
	(SUM OF E1-E10).....	949,752.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	108,442.71	.0164721	1,786.28
	2.			
	3.			
	(SUM OF F1-F3)....	108,442.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,901,162.89	.0164721	31,316.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 49018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	860,259.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	860,263.73	.0241743	20,796.30
	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.....	311,737.00	.0241743	7,536.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0241743	
	(SUM OF D1-D8)....	311,736.91		7,536.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	36,252.71	.0241743	876.38
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	107,192.99	.0241743	2,591.32
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,509,756.00	.0241743	36,497.33
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	11.			
	(SUM OF E1-E10).....	1,653,201.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	152,901.08	.0241743	3,696.28
	2.			
	3.			
	(SUM OF F1-F3)....	152,901.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,978,103.42	.0241743	71,993.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HULL COMUN: 49020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,337,298.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,337,309.23	.0152843	35,724.26
	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.....	1,306,900.00	.0152843	19,975.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0152843	
	(SUM OF D1-D8)....	1,306,900.29		19,975.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	3,637,505.04	.0152843	55,596.91
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	11.			
	(SUM OF E1-E10).....	3,637,505.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	415,427.37	.0152843	6,349.54
	2.			
	3.			
	(SUM OF F1-F3)....	415,427.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,697,141.93	.0152843	117,645.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LANARK COMUN: 49022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	702,512.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	702,515.94	.0224323	15,759.09
	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.....	280,053.00	.0224323	6,282.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0224323	0.01
	(SUM OF D1-D8)....	280,053.40		6,282.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	51,438.00	.0224323	1,153.87
	2. 490126 SCH D OF TOMORROW RIVER (AMHERST)	735,401.57	.0224323	16,496.79
	3. 686195 SCH D OF WAUPACA	539,756.27	.0224323	12,108.01
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	11.			
	(SUM OF E1-E10).....	1,326,595.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	52,565.96	.0224323	1,179.18
	2. 001400 MID-STATE TECHNICAL COLLEGE	78,413.09	.0224323	1,758.99
	3.			
	(SUM OF F1-F3)....	130,979.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,440,144.23	.0224323	54,738.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINWOOD COMUN: 49024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	594,087.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	594,090.07	.0161279	9,581.48
	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.....	239,522.00	.0161279	3,863.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0161279	0.01
	(SUM OF D1-D8)....	239,522.53		3,863.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	924,569.86	.0161279	14,911.46
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	11.			
	(SUM OF E1-E10).....	924,569.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	105,592.05	.0161279	1,702.99
	2.			
	3.			
	(SUM OF F1-F3)....	105,592.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,863,774.51	.0161279	30,058.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEW HOPE COMUN: 49026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,648.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,650.42	.0185263	8,775.03
	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.....	101,857.44	.0185263	1,887.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	101,857.44		1,887.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	409,017.13	.0185263	7,577.60
	2. 494963 SCH D OF ROSHOLT	321,069.63	.0185263	5,948.26
	3. 682639 SCH D OF IOLA-SCANDINAVIA	128,862.11	.0185263	2,387.35
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	11.			
	(SUM OF E1-E10).....	858,948.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	13,215.29	.0185263	244.83
	2. 001400 MID-STATE TECHNICAL COLLEGE	40,721.24	.0185263	754.42
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	42,991.65	.0185263	796.48
	(SUM OF F1-F3)....	96,928.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,531,384.91	.0185263	28,371.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PINE GROVE COMUN: 49028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	278,795.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	278,797.19	.0240818	6,713.94
	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.....	208,232.00	.0240818	5,014.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0240818	
	(SUM OF D1-D8)....	208,232.11		5,014.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	294,034.00	.0240818	7,080.88
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	153,885.99	.0240818	3,705.85
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	11.			
	(SUM OF E1-E10).....	447,919.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	49,552.70	.0240818	1,193.32
	2.			
	3.			
	(SUM OF F1-F3)....	49,552.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	984,501.99	.0240818	23,708.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLOVER COMUN: 49030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,067,158.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,067,163.89	.0133283	14,223.51
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	420,069.00	.0133283	5,598.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.55	.0133283	-0.01
	(SUM OF D1-D8)....	420,068.45		5,598.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,397,037.42	.0133283	18,620.16
	2. 716685 SCH D OF WISCONSIN RAPIDS	337,041.00	.0133283	4,492.19
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	11.			
	(SUM OF E1-E10).....	1,734,078.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	189,674.98	.0133283	2,528.05
	2.			
	3.			
	(SUM OF F1-F3)....	189,674.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,410,985.74	.0133283	45,462.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHARON COMUN: 49032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.89		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,054,722.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,054,727.31	.0174659	18,421.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498030 LAKE JACQUELINE PRO & REHAB 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.....	519,310.00	.0174659	9,070.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0174659	-0.01
	(SUM OF D1-D8)....	519,309.38		9,070.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	969,152.69	.0174659	16,927.12
	2. 495607 SCH D OF STEVENS POINT AREA	801,327.29	.0174659	13,995.91
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	11.			
	(SUM OF E1-E10).....	1,770,479.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	91,516.93	.0174659	1,598.43
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	129,770.84	.0174659	2,266.57
	3.			
	(SUM OF F1-F3)....	221,287.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,565,804.44	.0174659	62,280.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STOCKTON COMUN: 49034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,479,654.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,479,661.80	.0164198	24,295.85
	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.....	616,502.00	.0164198	10,122.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0164198	
	(SUM OF D1-D8)....	616,502.18		10,122.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	592,459.91	.0164198	9,728.11
	2. 494963 SCH D OF ROSHOLT	6,271.53	.0164198	102.98
	3. 495607 SCH D OF STEVENS POINT AREA	1,780,857.62	.0164198	29,241.44
	4.			
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	11.			
	(SUM OF E1-E10).....	2,379,589.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	262,370.41	.0164198	4,308.09
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	839.77	.0164198	13.79
	3.			
	(SUM OF F1-F3)....	263,210.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,738,963.22	.0164198	77,813.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ALMOND COMUN: 49101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	102,516.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	102,517.23	.0357761	3,667.68
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,490.00	.0357761	2,879.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0357761	-0.01
	(SUM OF D1-D8)....	80,489.75		2,879.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	181,009.00	.0357761	6,475.81
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	11.			
	(SUM OF E1-E10).....	181,009.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	18,289.60	.0357761	654.33
	2.			
	3.			
	(SUM OF F1-F3)....	18,289.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	382,305.58	.0357761	13,677.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF AMHERST COMUN: 49102

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,872.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,874.31	.0191745	5,615.72
	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.....	173,822.84	.0191745	3,332.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	402,733.52	.0191745	7,722.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0191745	
	(SUM OF D1-D8)....	576,556.39		11,055.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	557,159.20	.0191745	10,683.27
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	11.			
	(SUM OF E1-E10).....	557,159.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	55,470.08	.0191745	1,063.61
	2.			
	3.			
	(SUM OF F1-F3)....	55,470.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,482,059.98	.0191745	28,417.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF AMHERST JUNCTION COMUN: 49103

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,183.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,184.19	.0200292	3,248.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,065.00	.0200292	1,443.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0200292	
	(SUM OF D1-D8)....	72,064.86		1,443.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	290,627.23	.0200292	5,821.03
	2.			
	3.			
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	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	290,627.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	28,934.49	.0200292	579.54
	2.			
	3.			
	(SUM OF F1-F3)....	28,934.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	553,810.77	.0200292	11,092.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF JUNCTION CITY COMUN: 49141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	96,228.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	96,228.58	.0276272	2,658.53
	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.....	20,232.62	.0276272	558.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	95,003.00	.0276272	2,624.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0276272	
	(SUM OF D1-D8)....	115,235.75		3,183.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	150,321.06	.0276272	4,152.96
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	10.			
	11.			
	(SUM OF E1-E10).....	150,321.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	17,167.67	.0276272	474.30
	2.			
	3.			
	(SUM OF F1-F3)....	17,167.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	378,953.06	.0276272	10,469.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NELSONVILLE COMUN: 49161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	60,385.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	60,385.80	.0308251	1,861.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,674.00	.0308251	359.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0308251	
	(SUM OF D1-D8)....	11,673.95		359.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490126 SCH D OF TOMORROW RIVER (AMHERST)	108,208.82	.0308251	3,335.55
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	11.			
	(SUM OF E1-E10).....	108,208.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	10,773.14	.0308251	332.08
	2.			
	3.			
	(SUM OF F1-F3)....	10,773.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	191,041.71	.0308251	5,888.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PARK RIDGE COMUN: 49171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,957.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,958.35	.0150877	4,193.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,412.00	.0150877	2,752.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0150877	
	(SUM OF D1-D8)....	182,412.09		2,752.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	434,205.72	.0150877	6,551.17
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	10.			
	11.			
	(SUM OF E1-E10).....	434,205.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	49,589.19	.0150877	748.19
	2.			
	3.			
	(SUM OF F1-F3)....	49,589.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	944,165.35	.0150877	14,245.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PLOVER COMUN: 49173

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	26.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,626,475.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,626,501.98	.0094306	53,061.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,473,452.29	.0094306	13,895.58
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,607,676.00	.0094306	62,314.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0094306	
	(SUM OF D1-D8)....	8,081,127.96		76,210.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	8,789,300.52	.0094306	82,888.63
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	11.			
	(SUM OF E1-E10).....	8,789,300.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,003,796.81	.0094306	9,466.44
	2.			
	3.			
	(SUM OF F1-F3)....	1,003,796.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,500,727.27	.0094306	221,626.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROSHOLT COMUN: 49176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	117,926.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	117,927.36	.0297137	3,504.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	172,493.00	.0297137	5,125.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0297137	-0.02
	(SUM OF D1-D8)....	172,492.49		5,125.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	211,714.98	.0297137	6,290.85
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	211,714.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,348.92	.0297137	842.35
	2.			
	3.			
	(SUM OF F1-F3)....	28,348.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	530,483.75	.0297137	15,762.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WHITING COMUN: 49191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	653,316.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	653,319.25	.0154989	10,125.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498040 MCDILL PROTECTION & REHAB DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	16,334.72	.0154989	253.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	610,976.00	.0154989	9,469.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0154989	
	(SUM OF D1-D8)....	627,310.79		9,722.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	1,020,566.48	.0154989	15,817.69
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	11.			
	(SUM OF E1-E10).....	1,020,566.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	116,555.51	.0154989	1,806.48
	2.			
	3.			
	(SUM OF F1-F3)....	116,555.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,417,752.03	.0154989	37,472.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF STEVENS POINT COMUN: 49281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	9,317,271.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	9,317,315.10	.0097376	90,728.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 498040 MCDILL PROTECTION & REHAB 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.....	3,429,786.99	.0097376	33,398.05
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,494,789.00	.0097376	160,620.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0097376	
	(SUM OF D1-D8)....	19,924,575.67		194,018.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	14,554,812.69	.0097376	141,729.58
	2.			
	3.			
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	5.			
	6.			
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	11.			
	(SUM OF E1-E10).....	14,554,812.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,662,256.80	.0097376	16,186.47
	2.			
	3.			
	(SUM OF F1-F3)....	1,662,256.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	45,458,960.26	.0097376	442,663.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CATAWBA COMUN: 50002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	161,490.19		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	161,490.19	.0294165	4,750.49
	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.....	24,760.00	.0294165	728.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0294165	
	(SUM OF D1-D8)....	24,760.14		728.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	168,316.78	.0294165	4,951.31
	2. 504571 SCH D OF PRENTICE	27,000.84	.0294165	794.27
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	10.			
	11.			
	(SUM OF E1-E10).....	195,317.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	30,711.41	.0294165	903.42
	2.			
	3.			
	(SUM OF F1-F3)....	30,711.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	412,279.36	.0294165	12,127.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EISENSTEIN COMUN: 50004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	421,322.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	421,322.55	.0328131	13,824.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507050 EISENSTEIN SANITARY DISTRICT #1			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,013.00	.0328131	1,772.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0328131	0.02
	(SUM OF D1-D8)....	54,013.49		1,772.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	543,727.23	.0328131	17,841.42
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	543,727.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,125.08	.0328131	2,629.16
	2.			
	3.			
	(SUM OF F1-F3)....	80,125.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,099,188.35	.0328131	36,067.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ELK COMUN: 50006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	966,849.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	966,849.14	.0214989	20,786.28
	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.....	262,358.00	.0214989	5,640.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0214989	0.01
	(SUM OF D1-D8)....	262,358.34		5,640.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,123,636.80	.0214989	24,157.06
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,123,636.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	183,870.68	.0214989	3,953.03
	2.			
	3.			
	(SUM OF F1-F3)....	183,870.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,536,714.96	.0214989	54,536.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EMERY COMUN: 50008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,531.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,531.21	.0269027	6,094.30
	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.....	38,717.00	.0269027	1,041.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0269027	0.01
	(SUM OF D1-D8)....	38,717.36		1,041.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	263,266.32	.0269027	7,082.58
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	263,266.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	43,080.61	.0269027	1,158.99
	2.			
	3.			
	(SUM OF F1-F3)....	43,080.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	571,595.50	.0269027	15,377.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FIFIELD COMUN: 50010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,137,898.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,137,898.29	.0190056	21,626.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507020 FIFIELD SANITARY DISTRICT #1	22,000.00	.0190056	418.13
	2. 508020 COCHRAN LAKE MANAGEMENT DISTRICT			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	22,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	156,582.00	.0190056	2,975.95
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	316,819.00	.0190056	6,021.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0190056	
	(SUM OF D1-D8)....	473,400.82		8,997.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	1,468,486.03	.0190056	27,909.60
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	11.			
	(SUM OF E1-E10).....	1,468,486.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	216,399.98	.0190056	4,112.83
	2.			
	3.			
	(SUM OF F1-F3)....	216,399.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,318,185.12	.0190056	63,064.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FLAMBEAU COMUN: 50012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,944.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	463,944.44	.0242101	11,232.17
	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.....	134,216.00	.0242101	3,249.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.64	.0242101	0.02
	(SUM OF D1-D8)....	134,216.64		3,249.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	539,179.30	.0242101	13,053.61
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	11.			
	(SUM OF E1-E10).....	539,179.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	88,230.70	.0242101	2,136.08
	2.			
	3.			
	(SUM OF F1-F3)....	88,230.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,225,571.08	.0242101	29,671.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GEORGETOWN COMUN: 50014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	104,922.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	104,922.06	.0273150	2,865.95
	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.....	17,340.00	.0273150	473.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0273150	
	(SUM OF D1-D8)....	17,339.96		473.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	110,787.07	.0273150	3,026.16
	2. 545757 SCH D OF FLAMBEAU	14,926.52	.0273150	407.72
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	125,713.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	19,953.57	.0273150	545.03
	2.			
	3.			
	(SUM OF F1-F3)....	19,953.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	267,929.18	.0273150	7,318.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HACKETT COMUN: 50016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,682.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,682.23	.0244990	4,279.55
	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.....	43,199.00	.0244990	1,058.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0244990	0.01
	(SUM OF D1-D8)....	43,199.47		1,058.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	50,985.07	.0244990	1,249.09
	2. 504571 SCH D OF PRENTICE	212,011.09	.0244990	5,194.08
	3.			
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	5.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	262,996.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	33,220.22	.0244990	813.86
	2.			
	3.			
	(SUM OF F1-F3)....	33,220.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	514,098.08	.0244990	12,594.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARMONY COMUN: 50018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	150,734.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	150,734.27	.0248624	3,747.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	44,642.00	.0248624	1,109.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0248624	-0.01
	(SUM OF D1-D8)....	44,641.60		1,109.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	175,177.86	.0248624	4,355.34
	2.			
	3.			
	4.			
	5.			
	6.			
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	11.			
	(SUM OF E1-E10).....	175,177.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,665.91	.0248624	712.70
	2.			
	3.			
	(SUM OF F1-F3)....	28,665.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	399,219.64	.0248624	9,925.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HILL COMUN: 50020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,327.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,327.28	.0260158	6,382.41
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,900.00	.0260158	2,104.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0260158	
	(SUM OF D1-D8)....	80,900.19		2,104.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	288,774.09	.0260158	7,512.71
	2. 604795 SCH D OF RIB LAKE	87,000.67	.0260158	2,263.40
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	11.			
	(SUM OF E1-E10).....	375,774.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	46,655.15	.0260158	1,213.78
	2.			
	3.			
	(SUM OF F1-F3)....	46,655.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	748,657.38	.0260158	19,476.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KENNAN COMUN: 50022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	197,324.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	197,324.47	.0257563	5,082.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX 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	.0257563	1,545.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0257563	0.01
	(SUM OF D1-D8)....	60,000.27		1,545.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	190,369.58	.0257563	4,903.22
	2. 545757 SCH D OF FLAMBEAU	52,149.67	.0257563	1,343.19
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	10.			
	11.			
	(SUM OF E1-E10).....	242,519.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	37,526.21	.0257563	966.54
	2.			
	3.			
	(SUM OF F1-F3)....	37,526.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	537,370.20	.0257563	13,840.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KNOX COMUN: 50024

1.			
A. STATE TAXES.....			
1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	227,635.81		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	227,635.81	.0331623	7,548.93
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.....	18,903.00	.0331623	626.87
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	-0.06	.0331623	
(SUM OF D1-D8)....	18,902.94		626.87
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 504571 SCH D OF PRENTICE	368,938.12	.0331623	12,234.83
2.			
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11.			
(SUM OF E1-E10).....	368,938.12		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	43,290.68	.0331623	1,435.62
2.			
3.			
(SUM OF F1-F3)....	43,290.68		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	658,767.55	.0331623	21,846.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAKE COMUN: 50026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,035,305.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,035,305.58	.0223579	23,147.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507040 LYMANTOWN SANITARY DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	292,692.00	.0223579	6,544.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0223579	0.01
	(SUM OF D1-D8)....	292,692.24		6,544.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 020840 SCH D OF BUTTERNUT	106,915.91	.0223579	2,390.43
	2. 501071 SCH D OF CHEQUAMEGON	1,247,353.91	.0223579	27,888.32
	3.			
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	11.			
	(SUM OF E1-E10).....	1,354,269.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	196,889.40	.0223579	4,402.05
	2.			
	3.			
	(SUM OF F1-F3)....	196,889.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,879,157.04	.0223579	64,372.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OGEMA COMUN: 50028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	418,923.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	418,923.79	.0303747	12,724.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 507030 OGEMA SANITARY DISTRICT #1	13,000.00	.0303747	394.87
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	13,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	197,030.00	.0303747	5,984.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.03	.0303747	0.03
	(SUM OF D1-D8)....	197,031.03		5,984.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	707,227.69	.0303747	21,481.86
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	707,227.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	82,985.09	.0303747	2,520.65
	2.			
	3.			
	(SUM OF F1-F3)....	82,985.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,419,167.60	.0303747	43,106.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRENTICE COMUN: 50030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	336,277.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	336,277.93	.0260941	8,774.87
	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.....	101,177.00	.0260941	2,640.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0260941	
	(SUM OF D1-D8)....	101,177.08		2,640.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	545,018.56	.0260941	14,221.78
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	545,018.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	63,951.70	.0260941	1,668.76
	2.			
	3.			
	(SUM OF F1-F3)....	63,951.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,046,425.27	.0260941	27,305.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPIRIT COMUN: 50032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,435.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,435.64	.0245044	7,190.47
	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.....	102,465.00	.0245044	2,510.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0245044	
	(SUM OF D1-D8)....	102,465.07		2,510.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	170,266.87	.0245044	4,172.30
	2. 604795 SCH D OF RIB LAKE	244,058.48	.0245044	5,980.51
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	414,325.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	55,804.17	.0245044	1,367.45
	2.			
	3.			
	(SUM OF F1-F3)....	55,804.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	866,030.23	.0245044	21,221.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WORCESTER COMUN: 50034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,103,049.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,103,049.73	.0249202	27,488.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	183,090.00	.0249202	4,562.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.08	.0249202	0.03
	(SUM OF D1-D8)....	183,091.08		4,562.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	1,281,924.17	.0249202	31,945.80
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,281,924.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	209,772.65	.0249202	5,227.58
	2.			
	3.			
	(SUM OF F1-F3)....	209,772.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,777,837.63	.0249202	69,224.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CATAWBA COMUN: 50111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	38,695.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	38,695.39	.0488037	1,888.48
	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.....	6,230.00	.0488037	304.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0488037	0.01
	(SUM OF D1-D8)....	6,230.14		304.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	44,970.37	.0488037	2,194.72
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	44,970.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,358.90	.0488037	359.14
	2.			
	3.			
	(SUM OF F1-F3)....	7,358.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	97,254.80	.0488037	4,746.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KENNAN COMUN: 50141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,187.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,187.94	.0491304	1,925.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,626.00	.0491304	276.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0491304	0.02
	(SUM OF D1-D8)....	5,626.49		276.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	45,542.80	.0491304	2,237.54
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	45,542.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,452.57	.0491304	366.15
	2.			
	3.			
	(SUM OF F1-F3)....	7,452.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	97,809.80	.0491304	4,805.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PRENTICE COMUN: 50171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,515.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,515.96	.0322966	6,120.73
	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.....	497.81	.0322966	16.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	137,634.00	.0322966	4,445.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0322966	
	(SUM OF D1-D8)....	138,131.68		4,461.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504571 SCH D OF PRENTICE	307,155.80	.0322966	9,920.10
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	307,155.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	36,041.23	.0322966	1,164.01
	2.			
	3.			
	(SUM OF F1-F3)....	36,041.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	670,844.67	.0322966	21,666.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PARK FALLS COMUN: 50271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	713,794.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	713,794.72	.0199284	14,224.85
	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.....	162,631.43	.0199284	3,241.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,534,391.00	.0199284	30,578.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0199284	
	(SUM OF D1-D8)....	1,697,022.35		33,819.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	959,513.30	.0199284	19,121.65
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	11.			
	(SUM OF E1-E10).....	959,513.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	141,396.41	.0199284	2,817.82
	2.			
	3.			
	(SUM OF F1-F3)....	141,396.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,511,726.78	.0199284	69,983.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PHILLIPS COMUN: 50272

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	461,044.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	461,044.38	.0174106	8,027.07
	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.....	401,669.64	.0174106	6,993.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	770,675.00	.0174106	13,417.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0174106	0.01
	(SUM OF D1-D8)....	1,172,344.98		20,411.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 504347 SCH D OF PHILLIPS	558,111.88	.0174106	9,717.07
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	11.			
	(SUM OF E1-E10).....	558,111.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	91,328.81	.0174106	1,590.09
	2.			
	3.			
	(SUM OF F1-F3)....	91,328.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,282,830.05	.0174106	39,745.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BURLINGTON COMUN: 51002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	209.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,765,631.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,765,840.75	.0155235	42,935.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517020 BROWNS LAKE SANITARY DISTRICT	220,000.00	.0155235	3,415.19
	2. 517170 BOHNERS LAKE SANITARY DISTRICT #1	50,000.00	.0155235	776.18
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	11.			
	(SUM OF C1-C11)...	270,000.00		
	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.....	1,684,660.00	.0155235	26,151.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0155235	
	(SUM OF D1-D8)....	1,684,660.05		26,151.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	6,553,857.21	.0155235	101,739.27
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	11.			
	(SUM OF E1-E10).....	6,553,857.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	585,512.84	.0155235	9,089.25
	2.			
	3.			
	(SUM OF F1-F3)....	585,512.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,859,870.85	.0155235	184,107.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DOVER COMUN: 51006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,393,655.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,393,760.98	.0163566	22,797.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 518050 EAGLE LAKE PRO & REHAB DISTRICT INC			
	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.....	714,600.00	.0163566	11,688.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.67	.0163566	-0.01
	(SUM OF D1-D8)....	714,599.33		11,688.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 511449 SCH D OF DOVER #1	678,244.00	.0163566	11,093.78
	2. 300657 SCH D OF BRIGHTON #1	2,045.00	.0163566	33.45
	3. 510777 SCH D OF BURLINGTON AREA	1,994,807.75	.0163566	32,628.39
	4. 514690 SCH D OF NORTH CAPE	7,401.00	.0163566	121.06
	5. 515859 SCH D OF UNION GROVE J 1	4,623.00	.0163566	75.62
	6. 516113 SCH D OF WATERFORD GRADED J 1 (V)	342,385.23	.0163566	5,600.28
	7. 516748 SCH D OF YORKVILLE J 2	42,280.00	.0163566	691.56
	8. 305054 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,374.73	.0163566	22.49
	9. 515852 UHS D OF UNION GROVE UNION HIGH	406,223.29	.0163566	6,644.46
	10. 516083 UHS D OF WATERFORD UNION HIGH	190,296.00	.0163566	3,112.61
	11.			
	(SUM OF E1-E10).....	3,669,680.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	295,009.18	.0163566	4,825.36
	2.			
	3.			
	(SUM OF F1-F3)....	295,009.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,073,049.49	.0163566	99,334.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NORWAY COMUN: 51010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	264.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,366,420.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,418,426.78	.0145667	49,795.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517080 NORWAY SANITARY DISTRICT #1	303,903.00	.0145667	4,426.87
	2. 518040 WIND LAKE MANAGEMENT DISTRICT			
	3. 518070 LONG LAKE PROTECTION DISTRICT			
	4. 518080 WAUBEESEE LAKE PROTECTION DISTRICT			
	5. 678200 LAKE DENOON LAKE DISTRICT			
	6.			
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	10.			
	11.			
	(SUM OF C1-C11)...	303,903.00		
	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.....	1,275,152.00	.0145667	18,574.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.99	.0145667	0.01
	(SUM OF D1-D8)....	1,275,152.99		18,574.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514011 SCH D OF NORWAY J 7	617,425.02	.0145667	8,993.87
	2. 514690 SCH D OF NORTH CAPE	1,215,961.24	.0145667	17,712.59
	3. 516104 SCH D OF WASHINGTON - CALDWELL	1,264.00	.0145667	18.41
	4. 516113 SCH D OF WATERFORD GRADED J 1 (V)	552,984.70	.0145667	8,055.18
	5. 673857 SCH D OF MUSKEGO-NORWAY	4,984,055.00	.0145667	72,601.41
	6. 516083 UHS D OF WATERFORD UNION HIGH	1,530,763.00	.0145667	22,298.22
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	8,902,452.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	299,650.39	.0145667	4,364.93
	2. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	198,043.10	.0145667	2,884.84
	3.			
	(SUM OF F1-F3)....	497,693.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,397,629.22	.0145667	209,726.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RAYMOND COMUN: 51012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	149.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,984,386.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,984,536.47	.0138891	27,563.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 517160 RAYMOND HEIGHTS 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.....	1,060,602.00	.0138891	14,730.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0138891	
	(SUM OF D1-D8)....	1,060,601.98		14,730.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514686 SCH D OF RAYMOND #14	3,795,893.00	.0138891	52,721.74
	2. 514690 SCH D OF NORTH CAPE	136,915.76	.0138891	1,901.64
	3. 514011 SCH D OF NORWAY J 7	206,310.98	.0138891	2,865.48
	4. 516748 SCH D OF YORKVILLE J 2	84,807.00	.0138891	1,177.90
	5. 515852 UHS D OF UNION GROVE UNION HIGH	1,929,583.27	.0138891	26,800.28
	6. 516083 UHS D OF WATERFORD UNION HIGH	223,246.00	.0138891	3,100.70
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	11.			
	(SUM OF E1-E10).....	6,376,756.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	420,046.50	.0138891	5,834.09
	2.			
	3.			
	(SUM OF F1-F3)....	420,046.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,841,940.96	.0138891	136,696.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WATERFORD COMUN: 51016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	226.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,999,495.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,999,722.32	.0148197	44,455.00
	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.....	1,957,000.00	.0148197	29,002.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.92	.0148197	-0.01
	(SUM OF D1-D8)....	1,956,999.08		29,002.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516104 SCH D OF WASHINGTON - CALDWELL	1,423,681.00	.0148197	21,098.53
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	4,401,427.25	.0148197	65,227.85
	3. 516083 UHS D OF WATERFORD UNION HIGH	3,243,751.00	.0148197	48,071.43
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	11.			
	(SUM OF E1-E10).....	9,068,859.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	634,971.17	.0148197	9,410.08
	2.			
	3.			
	(SUM OF F1-F3)....	634,971.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,660,551.82	.0148197	217,265.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF YORKVILLE COMUN: 51194

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	149.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,979,858.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,980,008.54	.0104081	20,608.26
	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.....	91,950.00	.0104081	957.03
	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.....	1,064,763.00	.0104081	11,082.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0104081	
	(SUM OF D1-D8)....	1,156,713.03		12,039.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516748 SCH D OF YORKVILLE J 2	3,892,409.00	.0104081	40,512.86
	2. 515859 SCH D OF UNION GROVE J 1	545,649.00	.0104081	5,679.21
	3. 515852 UHS D OF UNION GROVE UNION HIGH	2,149,063.58	.0104081	22,367.82
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,587,121.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	419,152.89	.0104081	4,362.61
	2.			
	3.			
	(SUM OF F1-F3)....	419,152.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,142,996.04	.0104081	105,570.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CALEDONIA COMUN: 51104

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	612.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,807,853.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,808,466.62	.0144840	113,098.33
	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.....	903,603.00	.0144840	13,087.84
	2. TAX INCREMENTAL DISTRICT.....	554,137.35	.0144840	8,026.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,195,291.00	.0144840	191,121.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0144840	-0.01
	(SUM OF D1-D8)....	14,653,030.63		212,235.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	21,334,089.00	.0144840	309,004.32
	2.			
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	11.			
	(SUM OF E1-E10).....	21,334,089.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,716,213.18	.0144840	24,857.74
	2.			
	3.			
	(SUM OF F1-F3)....	1,716,213.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	45,511,799.43	.0144840	659,195.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELMWOOD PARK COMUN: 51121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	148,178.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	148,189.70	.0184715	2,737.30
	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.....	194,494.00	.0184715	3,592.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	194,494.00		3,592.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	405,263.00	.0184715	7,485.83
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	11.			
	(SUM OF E1-E10).....	405,263.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	32,601.21	.0184715	602.20
	2.			
	3.			
	(SUM OF F1-F3)....	32,601.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	780,547.91	.0184715	14,417.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MOUNT PLEASANT COMUN: 51151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	798.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,170,693.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,171,491.90	.0123635	125,755.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,901,726.38	.0123635	35,875.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,277,903.00	.0123635	238,343.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0123635	
	(SUM OF D1-D8)....	22,179,629.74		274,219.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	27,790,472.00	.0123635	343,589.49
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	27,790,472.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,235,594.60	.0123635	27,639.93
	2.			
	3.			
	(SUM OF F1-F3)....	2,235,594.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	62,377,188.24	.0123635	771,204.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORTH BAY COMUN: 51161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	133,311.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	133,321.95	.0084794	1,130.49
	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.....	273,187.00	.0084794	2,316.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0084794	
	(SUM OF D1-D8)....	273,186.90		2,316.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	364,792.00	.0084794	3,093.24
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	364,792.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	29,345.53	.0084794	248.83
	2.			
	3.			
	(SUM OF F1-F3)....	29,345.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	800,646.38	.0084794	6,789.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROCHESTER COMUN: 51176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	111.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,375,308.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,375,419.56	.0155909	21,444.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 515110 WESTERN RACINE COUNTY SEWER DIST			
	2. 648030 HONEY LAKE PRO & REHAB DIST	34,861.43	.0155909	543.52
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	34,861.43		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	28,000.00	.0155909	436.55
	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.....	997,835.46	.0155909	15,557.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0155909	
	(SUM OF D1-D8)....	1,025,835.19		15,993.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	891,300.34	.0155909	13,896.26
	2. 516113 SCH D OF WATERFORD GRADED J 1 (V)	2,197,193.31	.0155909	34,256.44
	3. 516083 UHS D OF WATERFORD UNION HIGH	1,188,030.00	.0155909	18,522.57
	4.			
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	11.			
	(SUM OF E1-E10).....	4,276,523.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	312,187.15	.0155909	4,867.31
	2.			
	3.			
	(SUM OF F1-F3)....	312,187.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,024,826.98	.0155909	109,524.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STURTEVANT COMUN: 51181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	156.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,999,889.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,000,046.40	.0104808	20,962.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	194,670.27	.0104808	2,040.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,141,499.44	.0104808	43,406.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0104808	
	(SUM OF D1-D8)....	4,336,169.48		45,446.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	5,464,744.00	.0104808	57,275.21
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	11.			
	(SUM OF E1-E10).....	5,464,744.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	439,609.39	.0104808	4,607.48
	2.			
	3.			
	(SUM OF F1-F3)....	439,609.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,240,569.27	.0104808	128,291.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF UNION GROVE COMUN: 51186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	87.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,085,751.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,085,839.63	.0169504	18,405.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	559,757.69	.0169504	9,488.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,814,919.00	.0169504	30,763.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0169504	
	(SUM OF D1-D8)....	2,374,676.61		40,251.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 515859 SCH D OF UNION GROVE J 1	2,627,035.00	.0169504	44,529.54
	2. 515852 UHS D OF UNION GROVE UNION HIGH	1,263,797.09	.0169504	21,421.98
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	11.			
	(SUM OF E1-E10).....	3,890,832.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	246,490.71	.0169504	4,178.14
	2.			
	3.			
	(SUM OF F1-F3)....	246,490.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,597,839.04	.0169504	128,787.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WATERFORD COMUN: 51191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	126.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,566,758.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,566,885.86	.0147238	23,070.58
	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.....	748,014.33	.0147238	11,013.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,636,602.00	.0147238	38,820.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.86	.0147238	0.01
	(SUM OF D1-D8)....	3,384,617.19		49,834.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 516113 SCH D OF WATERFORD GRADED J 1 (V)	3,360,195.51	.0147238	49,474.99
	2. 516083 UHS D OF WATERFORD UNION HIGH	1,816,869.00	.0147238	26,751.29
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	11.			
	(SUM OF E1-E10).....	5,177,064.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	355,656.29	.0147238	5,236.63
	2.			
	3.			
	(SUM OF F1-F3)....	355,656.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,484,223.85	.0147238	154,368.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WIND POINT COMUN: 51192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	917,043.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	917,115.10	.0117054	10,735.29
	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.....	1,111,161.00	.0117054	13,006.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0117054	
	(SUM OF D1-D8)....	1,111,160.64		13,006.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	2,505,713.00	.0117054	29,330.61
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	11.			
	(SUM OF E1-E10).....	2,505,713.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	201,571.20	.0117054	2,359.49
	2.			
	3.			
	(SUM OF F1-F3)....	201,571.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,735,559.94	.0117054	55,432.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BURLINGTON COMUN: 51206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	269.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,322,836.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,323,106.24	.0104603	34,760.86
	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.....	7,920,828.84	.0104603	82,854.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.54	.0104603	0.02
	(SUM OF D1-D8)....	7,920,830.38		82,854.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	8,443,393.48	.0104603	88,320.86
	2.			
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	11.			
	(SUM OF E1-E10).....	8,443,393.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	754,321.49	.0104603	7,890.47
	2.			
	3.			
	(SUM OF F1-F3)....	754,321.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,441,651.59	.0104603	213,826.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF RACINE COMUN: 51276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	959.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,378,257.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,379,217.20	.0168752	192,027.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,839,326.01	.0168752	47,914.37
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,322,250.00	.0168752	916,702.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3.96	.0168752	0.07
	(SUM OF D1-D8)....	57,161,579.97		964,616.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 514620 SCH D OF RACINE	33,419,480.00	.0168752	563,962.48
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	33,419,480.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	2,688,418.10	.0168752	45,367.76
	2.			
	3.			
	(SUM OF F1-F3)....	2,688,418.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	104,648,695.27	.0168752	1,765,974.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AKAN COMUN: 52002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,423.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,423.24	.0245857	6,230.60
	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.....	107,716.00	.0245857	2,648.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0245857	0.01
	(SUM OF D1-D8)....	107,716.28		2,648.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	3,009.33	.0245857	73.99
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	26,937.00	.0245857	662.27
	3. 524851 SCH D OF RICHLAND	249,861.40	.0245857	6,143.03
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	10.			
	11.			
	(SUM OF E1-E10).....	279,807.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,208.80	.0245857	1,013.15
	2.			
	3.			
	(SUM OF F1-F3)....	41,208.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	682,156.05	.0245857	16,771.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOM COMUN: 52004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,862.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,862.06	.0242091	7,089.94
	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.....	130,261.00	.0242091	3,153.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0242091	
	(SUM OF D1-D8)....	130,261.10		3,153.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	73,025.47	.0242091	1,767.89
	2. 622541 SCH D OF HILLSBORO	48,345.50	.0242091	1,170.40
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	210,195.59	.0242091	5,088.66
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	11.			
	(SUM OF E1-E10).....	331,566.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	7,550.14	.0242091	182.78
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	41,334.93	.0242091	1,000.68
	3.			
	(SUM OF F1-F3)....	48,885.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	803,574.79	.0242091	19,453.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BUENA VISTA COMUN: 52006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	898,196.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	898,196.00	.0234405	21,054.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527020 SEXTONVILLE SANITARY DISTRICT	6,629.00	.0234405	155.39
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	10.			
	11.			
	(SUM OF C1-C11)...	6,629.00		
	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.....	74,700.00	.0234405	1,751.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.63	.0234405	-0.01
	(SUM OF D1-D8)....	74,699.37		1,751.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	264,021.79	.0234405	6,188.81
	2. 524851 SCH D OF RICHLAND	413,118.71	.0234405	9,683.72
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	447,157.00	.0234405	10,481.60
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	11.			
	(SUM OF E1-E10).....	1,124,297.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	88,658.56	.0234405	2,078.20
	2. 000400 MADISON AREA TECHNICAL COLLEGE	41,870.87	.0234405	981.48
	3.			
	(SUM OF F1-F3)....	130,529.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,234,351.30	.0234405	52,374.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DAYTON COMUN: 52008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,630.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,630.75	.0196251	7,980.18
	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.....	144,438.00	.0196251	2,834.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0196251	
	(SUM OF D1-D8)....	144,438.07		2,834.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	441,386.20	.0196251	8,662.25
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	441,386.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	66,121.66	.0196251	1,297.65
	2.			
	3.			
	(SUM OF F1-F3)....	66,121.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,058,576.68	.0196251	20,774.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EAGLE COMUN: 52010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,064.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,064.06	.0241592	7,998.26
	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.....	100,169.00	.0241592	2,420.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.60	.0241592	0.01
	(SUM OF D1-D8)....	100,169.60		2,420.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	347,774.00	.0241592	8,401.95
	2. 524851 SCH D OF RICHLAND	72,737.01	.0241592	1,757.27
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	11.			
	(SUM OF E1-E10).....	420,511.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,833.87	.0241592	1,300.59
	2.			
	3.			
	(SUM OF F1-F3)....	53,833.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	905,578.54	.0241592	21,878.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FOREST COMUN: 52012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	247,184.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	247,184.69	.0212832	5,260.89
	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.....	103,449.00	.0212832	2,201.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0212832	
	(SUM OF D1-D8)....	103,448.94		2,201.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	15,200.00	.0212832	323.50
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	265,426.92	.0212832	5,649.15
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	11.			
	(SUM OF E1-E10).....	280,626.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,176.35	.0212832	46.32
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,382.12	.0212832	816.90
	3.			
	(SUM OF F1-F3)....	40,558.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	671,819.02	.0212832	14,298.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HENRIETTA COMUN: 52014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,050.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,050.87	.0302383	8,196.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527050 HUB-ROCK TOWN 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.....	79,463.00	.0302383	2,402.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0302383	-0.01
	(SUM OF D1-D8)....	79,462.82		2,402.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	211,839.88	.0302383	6,405.70
	2. 566354 SCH D OF WESTON (IRONTON)	68,815.99	.0302383	2,080.88
	3. 622541 SCH D OF HILLSBORO	45,180.76	.0302383	1,366.19
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	11.			
	(SUM OF E1-E10).....	325,836.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	7,055.90	.0302383	213.36
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	38,199.79	.0302383	1,155.10
	3.			
	(SUM OF F1-F3)....	45,255.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	721,606.01	.0302383	21,820.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ITHACA COMUN: 52016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,033.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,033.06	.0241134	9,043.36
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,483.00	.0241134	4,038.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0241134	-0.01
	(SUM OF D1-D8)....	167,482.70		4,038.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	587,438.32	.0241134	14,165.18
	2. 524851 SCH D OF RICHLAND			
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	11,036.00	.0241134	266.12
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	11.			
	(SUM OF E1-E10).....	598,474.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	59,567.01	.0241134	1,436.37
	2. 000400 MADISON AREA TECHNICAL COLLEGE	1,033.42	.0241134	24.92
	3.			
	(SUM OF F1-F3)....	60,600.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,201,590.51	.0241134	28,974.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARSHALL COMUN: 52018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	331,167.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	331,167.58	.0219733	7,276.87
	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.....	108,916.00	.0219733	2,393.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0219733	-0.01
	(SUM OF D1-D8)....	108,915.62		2,393.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	359,473.08	.0219733	7,898.85
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	11.			
	(SUM OF E1-E10).....	359,473.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	53,850.70	.0219733	1,183.28
	2.			
	3.			
	(SUM OF F1-F3)....	53,850.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	853,406.98	.0219733	18,752.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ORION COMUN: 52020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,681.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,681.37	.0207795	10,009.11
	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.....	58,245.00	.0207795	1,210.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0207795	-0.01
	(SUM OF D1-D8)....	58,244.63		1,210.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 223850 SCH D OF RIVERDALE (MUSCODA)	269,545.00	.0207795	5,601.02
	2. 522660 SCH D OF ITHACA	47,177.89	.0207795	980.33
	3. 524851 SCH D OF RICHLAND	268,767.16	.0207795	5,584.85
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	11.			
	(SUM OF E1-E10).....	585,490.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	78,325.54	.0207795	1,627.57
	2.			
	3.			
	(SUM OF F1-F3)....	78,325.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,203,741.59	.0207795	25,013.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHLAND COMUN: 52022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	692,419.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	692,419.99	.0201225	13,933.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,624.00	.0201225	2,226.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0201225	
	(SUM OF D1-D8)....	110,624.18		2,226.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	109,575.04	.0201225	2,204.94
	2. 524851 SCH D OF RICHLAND	677,432.05	.0201225	13,631.68
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	11.			
	(SUM OF E1-E10).....	787,007.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	112,593.45	.0201225	2,265.67
	2.			
	3.			
	(SUM OF F1-F3)....	112,593.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,702,644.71	.0201225	34,261.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHWOOD COMUN: 52024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	318,592.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	318,592.31	.0289233	9,214.75
	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.....	103,117.00	.0289233	2,982.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0289233	0.01
	(SUM OF D1-D8)....	103,117.32		2,982.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 220609 SCH D OF BOSCOBEL AREA	20,718.03	.0289233	599.23
	2. 223850 SCH D OF RIVERDALE (MUSCODA)	394,062.00	.0289233	11,397.59
	3. 524851 SCH D OF RICHLAND	4,267.01	.0289233	123.42
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	419,047.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	51,805.85	.0289233	1,498.40
	2.			
	3.			
	(SUM OF F1-F3)....	51,805.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	892,562.52	.0289233	25,815.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCKBRIDGE COMUN: 52026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	400,542.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	400,542.46	.0225686	9,039.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527050 HUB-ROCK TOWN SANITARY DISTRICT #1			
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,265.00	.0225686	2,375.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0225686	
	(SUM OF D1-D8)....	105,264.89		2,375.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	21,165.34	.0225686	477.66
	2. 524851 SCH D OF RICHLAND	420,450.93	.0225686	9,489.00
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	10.			
	11.			
	(SUM OF E1-E10).....	441,616.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	65,131.66	.0225686	1,469.93
	2.			
	3.			
	(SUM OF F1-F3)....	65,131.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,012,555.28	.0225686	22,851.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SYLVAN COMUN: 52028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	272,253.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	272,253.95	.0252450	6,873.06
	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.....	88,872.00	.0252450	2,243.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0252450	-0.01
	(SUM OF D1-D8)....	88,871.52		2,243.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	184,826.61	.0252450	4,665.95
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	114,677.53	.0252450	2,895.04
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	299,504.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	44,270.84	.0252450	1,117.62
	2.			
	3.			
	(SUM OF F1-F3)....	44,270.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	704,900.45	.0252450	17,795.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTFORD COMUN: 52030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	289,969.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	289,969.77	.0290761	8,431.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 527040 GERMANTOWN 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.....	99,000.00	.0290761	2,878.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0290761	0.01
	(SUM OF D1-D8)....	99,000.22		2,878.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	7,714.16	.0290761	224.29
	2. 522660 SCH D OF ITHACA	1,657.72	.0290761	48.20
	3. 566354 SCH D OF WESTON (IRONTON)	489,232.62	.0290761	14,225.00
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	498,604.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,131.13	.0290761	1,341.32
	2. 000400 MADISON AREA TECHNICAL COLLEGE	744.43	.0290761	21.65
	3.			
	(SUM OF F1-F3)....	46,875.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	934,450.05	.0290761	27,170.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILLOW COMUN: 52032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	286,318.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	286,318.33	.0287712	8,237.74
	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.....	100,487.00	.0287712	2,891.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0287712	
	(SUM OF D1-D8)....	100,486.89		2,891.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	387,760.95	.0287712	11,156.38
	2. 524851 SCH D OF RICHLAND	2,063.94	.0287712	59.38
	3. 566354 SCH D OF WESTON (IRONTON)	73,754.44	.0287712	2,122.01
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	463,579.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	46,557.83	.0287712	1,339.53
	2.			
	3.			
	(SUM OF F1-F3)....	46,557.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	896,942.38	.0287712	25,806.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BOAZ COMUN: 52106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,434.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,434.04	.0489059	1,488.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	13,000.00	.0489059	635.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0489059	
	(SUM OF D1-D8)....	12,999.96		635.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	33,091.52	.0489059	1,618.37
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	33,091.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	4,957.26	.0489059	242.44
	2.			
	3.			
	(SUM OF F1-F3)....	4,957.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	81,482.78	.0489059	3,984.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAZENOVIA COMUN: 52111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,479.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,479.82	.0367656	4,098.63
	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.....	89,312.60	.0367656	3,283.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0367656	0.01
	(SUM OF D1-D8)....	89,312.78		3,283.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	192,950.77	.0367656	7,093.95
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	10.			
	11.			
	(SUM OF E1-E10).....	192,950.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	18,127.58	.0367656	666.47
	2.			
	3.			
	(SUM OF F1-F3)....	18,127.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	411,870.95	.0367656	15,142.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LONE ROCK COMUN: 52146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	252,223.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	252,223.07	.0312658	7,885.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	7.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	131,123.00	.0312658	4,099.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0312658	0.01
	(SUM OF D1-D8)....	131,123.20		4,099.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	329,606.00	.0312658	10,305.39
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	329,606.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	30,863.34	.0312658	964.97
	2.			
	3.			
	(SUM OF F1-F3)....	30,863.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	743,815.61	.0312658	23,256.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF VIOLA COMUN: 52186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,300.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,300.84	.0401957	4,232.65
	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.....	9,124.37	.0401957	366.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	54,506.65	.0401957	2,190.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0401957	0.01
	(SUM OF D1-D8)....	63,631.22		2,557.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	122,144.62	.0401957	4,909.69
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	10.			
	11.			
	(SUM OF E1-E10).....	122,144.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,662.75	.0401957	709.97
	2.			
	3.			
	(SUM OF F1-F3)....	17,662.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	308,739.43	.0401957	12,410.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF YUBA COMUN: 52196

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	18,066.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	18,066.22	.0487668	881.03
	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.....	8,077.00	.0487668	393.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0487668	-0.01
	(SUM OF D1-D8)....	8,076.88		393.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	22,590.49	.0487668	1,101.67
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	22,590.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	3,527.97	.0487668	172.05
	2.			
	3.			
	(SUM OF F1-F3)....	3,527.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,261.56	.0487668	2,548.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF RICHLAND CENTER COMUN: 52276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,080,800.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,080,800.18	.0158060	32,889.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 528020 PARFREY MILL POND 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.....	75,403.49	.0158060	1,191.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,256,616.91	.0158060	35,668.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0158060	
	(SUM OF D1-D8)....	2,332,020.43		36,860.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 524851 SCH D OF RICHLAND	2,329,871.03	.0158060	36,826.13
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,329,871.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	349,025.28	.0158060	5,516.72
	2.			
	3.			
	(SUM OF F1-F3)....	349,025.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,091,716.92	.0158060	112,092.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AVON COMUN: 53002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	330,236.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	330,240.73	.0169300	5,591.00
	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.....	159,073.00	.0169300	2,693.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0169300	0.01
	(SUM OF D1-D8)....	159,073.37		2,693.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	264,256.71	.0169300	4,473.88
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	216,783.53	.0169300	3,670.16
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	11.			
	(SUM OF E1-E10).....	481,040.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	58,370.59	.0169300	988.22
	2.			
	3.			
	(SUM OF F1-F3)....	58,370.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,028,724.93	.0169300	17,416.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BELOIT COMUN: 53004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	37.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,065,968.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,066,006.04	.0202485	62,082.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,259,186.00	.0202485	65,993.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.41	.0202485	0.03
	(SUM OF D1-D8)....	3,259,187.41		65,993.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	4,151,288.68	.0202485	84,057.54
	2. 530413 SCH D OF BELOIT	815,842.71	.0202485	16,519.63
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	11.			
	(SUM OF E1-E10).....	4,967,131.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	541,921.58	.0202485	10,973.12
	2.			
	3.			
	(SUM OF F1-F3)....	541,921.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,834,246.42	.0202485	239,626.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BRADFORD COMUN: 53006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	625,132.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	625,139.93	.0136440	8,529.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	324,178.00	.0136440	4,423.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0136440	
	(SUM OF D1-D8)....	324,178.07		4,423.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	1,029,945.00	.0136440	14,052.59
	2. 641380 SCH D OF DELAVAN-DARIEN	45,237.89	.0136440	617.23
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	11.			
	(SUM OF E1-E10).....	1,075,182.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	110,494.50	.0136440	1,507.59
	2.			
	3.			
	(SUM OF F1-F3)....	110,494.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,134,995.39	.0136440	29,129.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CENTER COMUN: 53008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	682,604.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	682,612.99	.0161748	11,041.15
	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.....	244,498.73	.0161748	3,954.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0161748	0.01
	(SUM OF D1-D8)....	244,499.07		3,954.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	33,463.90	.0161748	541.27
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	810,600.00	.0161748	13,111.32
	3. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	315,625.83	.0161748	5,105.20
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	11.			
	(SUM OF E1-E10).....	1,159,689.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	120,652.96	.0161748	1,951.54
	2.			
	3.			
	(SUM OF F1-F3)....	120,652.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,207,454.75	.0161748	35,705.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLINTON COMUN: 53010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,902.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,907.98	.0168083	8,116.91
	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.....	283,784.00	.0168083	4,769.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	752.63	.0168083	12.65
	(SUM OF D1-D8)....	284,536.63		4,782.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	841,765.00	.0168083	14,148.71
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	11.			
	(SUM OF E1-E10).....	841,765.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	85,354.77	.0168083	1,434.68
	2.			
	3.			
	(SUM OF F1-F3)....	85,354.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,694,564.38	.0168083	28,482.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FULTON COMUN: 53012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,651,222.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,651,254.75	.0189950	50,360.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537050 FULTON SANITARY DISTRICT #2	6,141.00	.0189950	116.65
	2. 537060 KOSHKONONG SANITARY DIST #2	90,881.00	.0189950	1,726.29
	3. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	97,022.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	270,106.00	.0189950	5,130.68
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	409,515.00	.0189950	7,778.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.73	.0189950	-0.03
	(SUM OF D1-D8)....	679,619.27		12,909.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	3,420,786.85	.0189950	64,978.10
	2. 533612 SCH D OF MILTON	643,346.00	.0189950	12,220.41
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	11.			
	(SUM OF E1-E10).....	4,064,132.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	468,613.61	.0189950	8,901.35
	2.			
	3.			
	(SUM OF F1-F3)....	468,613.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,960,642.48	.0189950	151,213.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARMONY COMUN: 53014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,732,928.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,732,949.88	.0122219	21,180.07
	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.....	395,875.00	.0122219	4,838.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.71	.0122219	-0.02
	(SUM OF D1-D8)....	395,873.29		4,838.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	6,585.54	.0122219	80.50
	2. 533612 SCH D OF MILTON	2,087,482.00	.0122219	25,513.15
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	11.			
	(SUM OF E1-E10).....	2,094,067.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	306,301.72	.0122219	3,743.61
	2.			
	3.			
	(SUM OF F1-F3)....	306,301.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,529,192.43	.0122219	55,355.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JANESVILLE COMUN: 53016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,699,752.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,699,784.93	.0129600	34,989.47
	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.....	650,180.00	.0129600	8,426.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.42	.0129600	-0.04
	(SUM OF D1-D8)....	650,176.58		8,426.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	202,304.93	.0129600	2,621.88
	2. 531694 SCH D OF EVANSVILLE COMMUNITY	415,382.00	.0129600	5,383.39
	3. 532695 SCH D OF JANESVILLE	1,612,018.88	.0129600	20,891.92
	4. 533612 SCH D OF MILTON	1,330,922.00	.0129600	17,248.88
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	11.			
	(SUM OF E1-E10).....	3,560,627.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	477,191.40	.0129600	6,184.45
	2.			
	3.			
	(SUM OF F1-F3)....	477,191.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,387,780.72	.0129600	95,746.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JOHNSTOWN COMUN: 53018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	541,868.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	541,875.41	.0140486	7,612.63
	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.....	162,405.69	.0140486	2,281.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0140486	0.01
	(SUM OF D1-D8)....	162,406.05		2,281.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	502,472.00	.0140486	7,059.06
	2. 646461 SCH D OF WHITEWATER	227,344.54	.0140486	3,193.89
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	11.			
	(SUM OF E1-E10).....	729,816.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	95,777.36	.0140486	1,345.54
	2.			
	3.			
	(SUM OF F1-F3)....	95,777.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,529,875.36	.0140486	21,492.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LA PRAIRIE COMUN: 53020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,573.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	487,579.88	.0153619	7,490.17
	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.....	370,858.00	.0153619	5,697.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0153619	
	(SUM OF D1-D8)....	370,858.22		5,697.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530422 SCH D OF BELOIT TURNER	17,183.57	.0153619	263.97
	2. 531134 SCH D OF CLINTON COMMUNITY	315,436.00	.0153619	4,845.71
	3. 532695 SCH D OF JANESVILLE	389,214.04	.0153619	5,979.08
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	11.			
	(SUM OF E1-E10).....	721,833.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	86,180.54	.0153619	1,323.90
	2.			
	3.			
	(SUM OF F1-F3)....	86,180.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,666,452.25	.0153619	25,599.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIMA COMUN: 53022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	662,975.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	662,983.27	.0157671	10,453.37
	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.....	141,586.05	.0157671	2,232.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1,032.97	.0157671	16.29
	(SUM OF D1-D8)....	142,619.02		2,248.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 281883 SCH D OF FORT ATKINSON	35,632.96	.0157671	561.83
	2. 533612 SCH D OF MILTON	201,826.00	.0157671	3,182.22
	3. 646461 SCH D OF WHITEWATER	855,473.51	.0157671	13,488.40
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	10.			
	11.			
	(SUM OF E1-E10).....	1,092,932.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	117,183.38	.0157671	1,847.65
	2.			
	3.			
	(SUM OF F1-F3)....	117,183.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,015,718.14	.0157671	31,782.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAGNOLIA COMUN: 53024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,971.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,976.81	.0158548	6,785.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,646.00	.0158548	2,515.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0158548	
	(SUM OF D1-D8)....	158,645.99		2,515.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230063 SCH D OF ALBANY	27,726.00	.0158548	439.59
	2. 230700 SCH D OF BRODHEAD	55,025.75	.0158548	872.42
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	567,072.00	.0158548	8,990.84
	4. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	58,606.75	.0158548	929.20
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	708,430.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	75,645.60	.0158548	1,199.35
	2.			
	3.			
	(SUM OF F1-F3)....	75,645.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,370,698.90	.0158548	21,732.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MILTON COMUN: 53026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,247,126.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,247,153.43	.0153467	34,486.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537070 KOSHKONONG SANITARY DISTRICT #1	95,517.00	.0153467	1,465.88
	2. 538030 ROCK-KOSHKONONG LAKE DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	95,517.00		
	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.....	445,109.00	.0153467	6,830.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.91	.0153467	-0.01
	(SUM OF D1-D8)....	445,108.09		6,830.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	973,556.14	.0153467	14,940.93
	2. 533612 SCH D OF MILTON	1,986,272.00	.0153467	30,482.84
	3.			
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	11.			
	(SUM OF E1-E10).....	2,959,828.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	397,188.04	.0153467	6,095.55
	2.			
	3.			
	(SUM OF F1-F3)....	397,188.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,144,794.70	.0153467	94,302.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEWARK COMUN: 53028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	826,170.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	826,180.22	.0195625	16,162.16
	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.....	193,537.00	.0195625	3,786.07
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.51	.0195625	0.01
	(SUM OF D1-D8)....	193,537.51		3,786.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,460,995.96	.0195625	28,580.75
	2.			
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	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,460,995.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	146,028.71	.0195625	2,856.69
	2.			
	3.			
	(SUM OF F1-F3)....	146,028.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,626,742.40	.0195625	51,385.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLYMOUTH COMUN: 53030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	655,311.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	655,319.42	.0189971	12,449.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 537030 PLYMOUTH SANITARY DISTRICT #1	10,000.00	.0189971	189.97
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	10,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	165,183.00	.0189971	3,138.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.22	.0189971	0.02
	(SUM OF D1-D8)....	165,184.22		3,138.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	1,158,850.07	.0189971	22,014.92
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	1,158,850.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	115,828.78	.0189971	2,200.42
	2.			
	3.			
	(SUM OF F1-F3)....	115,828.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,105,182.49	.0189971	39,992.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PORTER COMUN: 53032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	670,788.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	670,797.13	.0154607	10,371.03
	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.....	189,564.29	.0154607	2,930.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0154607	0.01
	(SUM OF D1-D8)....	189,564.79		2,930.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 135621 SCH D OF STOUGHTON AREA	154,510.45	.0154607	2,388.84
	2. 531568 SCH D OF EDGERTON	469,601.61	.0154607	7,260.39
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	484,187.00	.0154607	7,485.90
	4.			
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	11.			
	(SUM OF E1-E10).....	1,108,299.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	12,828.33	.0154607	198.34
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	102,445.41	.0154607	1,583.88
	3.			
	(SUM OF F1-F3)....	115,273.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,083,934.72	.0154607	32,219.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK COMUN: 53034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,210,478.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,210,493.40	.0175425	21,235.17
	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.....	354,987.00	.0175425	6,227.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0175425	
	(SUM OF D1-D8)....	354,986.88		6,227.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	1,475,368.73	.0175425	25,881.76
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	157,850.85	.0175425	2,769.11
	3.			
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	11.			
	(SUM OF E1-E10).....	1,633,219.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	213,956.69	.0175425	3,753.35
	2.			
	3.			
	(SUM OF F1-F3)....	213,956.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,412,656.55	.0175425	59,866.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING VALLEY COMUN: 53036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	446,319.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	446,324.93	.0167039	7,455.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,651.00	.0167039	3,117.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0167039	
	(SUM OF D1-D8)....	186,651.06		3,117.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	267,335.27	.0167039	4,465.56
	2. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	417,785.95	.0167039	6,978.68
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	685,121.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	78,888.66	.0167039	1,317.75
	2.			
	3.			
	(SUM OF F1-F3)....	78,888.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,396,985.87	.0167039	23,335.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TURTLE COMUN: 53038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,293,219.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,293,235.44	.0200926	25,984.53
	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.....	316,956.00	.0200926	6,368.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0200926	-0.01
	(SUM OF D1-D8)....	316,955.73		6,368.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	256,820.63	.0200926	5,160.21
	2. 530422 SCH D OF BELOIT TURNER	342,685.35	.0200926	6,885.46
	3. 531134 SCH D OF CLINTON COMMUNITY	1,631,041.00	.0200926	32,771.95
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,230,546.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	228,581.48	.0200926	4,592.81
	2.			
	3.			
	(SUM OF F1-F3)....	228,581.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,069,319.63	.0200926	81,763.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 53040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,197,683.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,197,698.55	.0138131	16,543.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 538020 LAKE LEOTA 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.....	564,881.00	.0138131	7,802.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.16	.0138131	-0.02
	(SUM OF D1-D8)....	564,879.84		7,802.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 134144 SCH D OF OREGON	80,503.68	.0138131	1,112.01
	2. 135621 SCH D OF STOUGHTON AREA	16,116.71	.0138131	222.62
	3. 531694 SCH D OF EVANSVILLE COMMUNITY	1,915,739.00	.0138131	26,462.33
	4.			
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	11.			
	(SUM OF E1-E10).....	2,012,359.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	7,770.99	.0138131	107.34
	2. 000500 BLACKHAWK TECHNICAL COLLEGE	201,930.75	.0138131	2,789.29
	3.			
	(SUM OF F1-F3)....	209,701.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,984,639.52	.0138131	55,040.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CLINTON COMUN: 53111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	636,565.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	636,573.42	.0175027	11,141.79
	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.....	494,372.29	.0175027	8,652.88
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	866,012.00	.0175027	15,157.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.25	.0175027	-0.02
	(SUM OF D1-D8)....	1,360,383.04		23,810.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	1,182,857.00	.0175027	20,703.25
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,182,857.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	119,941.37	.0175027	2,099.30
	2.			
	3.			
	(SUM OF F1-F3)....	119,941.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,299,754.83	.0175027	57,754.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FOOTVILLE COMUN: 53126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,923.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,926.58	.0227153	4,927.56
	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.....	193,270.08	.0227153	4,390.19
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	317,128.00	.0227153	7,203.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0227153	0.01
	(SUM OF D1-D8)....	510,398.33		11,593.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	389,215.25	.0227153	8,841.14
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	(SUM OF E1-E10).....	389,215.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	38,902.64	.0227153	883.69
	2.			
	3.			
	(SUM OF F1-F3)....	38,902.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,155,442.80	.0227153	26,246.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ORFORDVILLE COMUN: 53165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	420,589.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	420,594.91	.0201435	8,472.29
	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.....	203,769.16	.0201435	4,104.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	617,418.00	.0201435	12,437.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.89	.0201435	0.02
	(SUM OF D1-D8)....	821,188.05		16,541.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 534151 SCH D OF PARKVIEW (ORFORDVILLE)	792,857.81	.0201435	15,971.00
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	11.			
	(SUM OF E1-E10).....	792,857.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	79,247.31	.0201435	1,596.32
	2.			
	3.			
	(SUM OF F1-F3)....	79,247.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,113,888.08	.0201435	42,581.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BELOIT COMUN: 53206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	112.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,663,566.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,663,678.51	.0202286	175,254.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,760,827.79	.0202286	136,762.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	15,647,469.00	.0202286	316,527.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.37	.0202286	0.05
	(SUM OF D1-D8)....	22,408,299.16		453,290.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 530413 SCH D OF BELOIT	16,052,372.66	.0202286	324,718.60
	2. 530422 SCH D OF BELOIT TURNER	465,442.40	.0202286	9,415.29
	3. 531134 SCH D OF CLINTON COMMUNITY	16,162.00	.0202286	326.94
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	11.			
	(SUM OF E1-E10).....	16,533,977.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	1,617,367.53	.0202286	32,717.24
	2.			
	3.			
	(SUM OF F1-F3)....	1,617,367.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	49,223,322.26	.0202286	995,723.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BRODHEAD COMUN: 53210

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	32,775.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	32,776.11	.0072213	236.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	35,775.77	.0072213	258.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,287.77	.0072213	406.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0072213	
	(SUM OF D1-D8)....	92,063.61		664.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 230700 SCH D OF BRODHEAD	44,463.67	.0072213	321.08
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	(SUM OF E1-E10).....	44,463.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	6,175.58	.0072213	44.60
	2.			
	3.			
	(SUM OF F1-F3)....	6,175.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	175,478.97	.0072213	1,267.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF EDGERTON COMUN: 53221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,085,366.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,085,393.62	.0161481	33,675.23
	TOTAL COUNTY TAXES			
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.....	226,821.44	.0161481	3,662.74
	2. TAX INCREMENTAL DISTRICT.....	670,263.08	.0161481	10,823.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,329,289.55	.0161481	37,613.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0161481	
	(SUM OF D1-D8)....	3,226,374.14		52,099.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531568 SCH D OF EDGERTON	3,589,206.82	.0161481	57,959.03
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	(SUM OF E1-E10).....	3,589,206.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	392,924.00	.0161481	6,344.99
	2.			
	3.			
	(SUM OF F1-F3)....	392,924.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,293,898.58	.0161481	150,079.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF EVANSVILLE COMUN: 53222

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,384,113.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,384,144.36	.0148940	35,509.64
	TOTAL COUNTY TAXES			
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.....	374,911.20	.0148940	5,583.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,756,829.00	.0148940	41,060.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.83	.0148940	0.03
	(SUM OF D1-D8)....	3,131,742.03		46,644.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531694 SCH D OF EVANSVILLE COMMUNITY	4,261,740.00	.0148940	63,474.68
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	(SUM OF E1-E10).....	4,261,740.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	449,213.78	.0148940	6,690.63
	2.			
	3.			
	(SUM OF F1-F3)....	449,213.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,226,840.17	.0148940	152,319.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF JANESVILLE COMUN: 53241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	364.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	28,119,227.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	28,119,591.97	.0116587	327,840.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,474,765.47	.0116587	75,487.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	36,628,011.00	.0116587	427,038.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.69	.0116587	0.03
	(SUM OF D1-D8)....	43,102,779.16		502,526.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 532695 SCH D OF JANESVILLE	34,038,776.81	.0116587	396,851.28
	2. 533612 SCH D OF MILTON	4,961,748.00	.0116587	57,848.03
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	11.			
	(SUM OF E1-E10).....	39,000,524.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	5,298,214.45	.0116587	61,770.82
	2.			
	3.			
	(SUM OF F1-F3)....	5,298,214.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	115,521,110.39	.0116587	1,346,837.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MILTON COMUN: 53257

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,138,324.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,138,352.34	.0112557	24,068.85
	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.....	1,063,296.72	.0112557	11,968.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,289,542.00	.0112557	37,026.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.10	.0112557	0.02
	(SUM OF D1-D8)....	4,352,840.82		48,994.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 533612 SCH D OF MILTON	2,753,780.00	.0112557	30,995.98
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	11.			
	(SUM OF E1-E10).....	2,753,780.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000500 BLACKHAWK TECHNICAL COLLEGE	402,902.34	.0112557	4,534.98
	2.			
	3.			
	(SUM OF F1-F3)....	402,902.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,647,875.50	.0112557	108,594.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ATLANTA COMUN: 54002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	42.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,270.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,312.90	.0268114	8,909.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,574.00	.0268114	1,516.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0268114	0.01
	(SUM OF D1-D8)....	56,574.25		1,516.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	416,013.22	.0268114	11,153.92
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	(SUM OF E1-E10).....	416,013.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,112.77	.0268114	485.63
	2.			
	3.			
	(SUM OF F1-F3)....	18,112.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	823,013.14	.0268114	22,066.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BIG BEND COMUN: 54004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	824,971.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	825,077.56	.0184676	15,237.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,962.00	.0184676	3,452.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0184676	0.01
	(SUM OF D1-D8)....	186,962.29		3,452.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	838,623.35	.0184676	15,487.38
	2. 092891 SCH D OF LAKE HOLCOMBE	668.15	.0184676	12.34
	3. 540735 SCH D OF BRUCE	331,473.28	.0184676	6,121.53
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	(SUM OF E1-E10).....	1,170,764.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	44,970.99	.0184676	830.51
	2.			
	3.			
	(SUM OF F1-F3)....	44,970.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,227,775.62	.0184676	41,141.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BIG FALLS COMUN: 54006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	86,498.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	86,509.87	.0406848	3,519.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	9,557.00	.0406848	388.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0406848	
	(SUM OF D1-D8)....	9,557.02		388.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	128,079.73	.0406848	5,210.90
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	(SUM OF E1-E10).....	128,079.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,715.24	.0406848	191.84
	2.			
	3.			
	(SUM OF F1-F3)....	4,715.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	228,861.86	.0406848	9,311.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CEDAR RAPIDS COMUN: 54008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	26,291.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	26,294.58	.0440213	1,157.52
	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.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0440213	
	(SUM OF D1-D8)....	0.05		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	38,929.68	.0440213	1,713.74
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	11.			
	(SUM OF E1-E10).....	38,929.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,433.19	.0440213	63.09
	2.			
	3.			
	(SUM OF F1-F3)....	1,433.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	66,657.50	.0440213	2,934.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DEWEY COMUN: 54010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	479,412.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	479,473.39	.0263470	12,632.70
	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.....	46,121.00	.0263470	1,215.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.41	.0263470	0.01
	(SUM OF D1-D8)....	46,121.41		1,215.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	709,870.57	.0263470	18,702.97
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	709,870.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,133.78	.0263470	688.55
	2.			
	3.			
	(SUM OF F1-F3)....	26,133.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,261,599.15	.0263470	33,239.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FLAMBEAU COMUN: 54012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	61.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	480,374.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	480,436.06	.0319649	15,357.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	151,920.00	.0319649	4,856.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0319649	
	(SUM OF D1-D8)....	151,920.07		4,856.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	844,515.00	.0319649	26,994.92
	2. 545757 SCH D OF FLAMBEAU	79,642.55	.0319649	2,545.77
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	11.			
	(SUM OF E1-E10).....	924,157.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,186.25	.0319649	837.04
	2.			
	3.			
	(SUM OF F1-F3)....	26,186.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,582,699.93	.0319649	50,590.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 54014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	44.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,930.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,975.01	.0383578	13,232.50
	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.....	35,000.00	.0383578	1,342.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0383578	-0.01
	(SUM OF D1-D8)....	34,999.84		1,342.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	627,183.00	.0383578	24,057.40
	2. 545757 SCH D OF FLAMBEAU	41,642.94	.0383578	1,597.33
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	11.			
	(SUM OF E1-E10).....	668,825.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,802.92	.0383578	721.24
	2.			
	3.			
	(SUM OF F1-F3)....	18,802.92		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,067,603.71	.0383578	40,950.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GROW COMUN: 54016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	162,544.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	162,565.56	.0335832	5,459.47
	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.....	43,482.00	.0335832	1,460.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0335832	0.01
	(SUM OF D1-D8)....	43,482.19		1,460.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	43,379.00	.0335832	1,456.81
	2. 545757 SCH D OF FLAMBEAU	208,236.56	.0335832	6,993.25
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	11.			
	(SUM OF E1-E10).....	251,615.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,860.66	.0335832	297.57
	2.			
	3.			
	(SUM OF F1-F3)....	8,860.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	466,523.97	.0335832	15,667.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAWKINS COMUN: 54018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,497.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,512.50	.0356896	3,944.16
	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.....	43,495.00	.0356896	1,552.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0356896	
	(SUM OF D1-D8)....	43,495.10		1,552.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	153,000.21	.0356896	5,460.53
	2. 602135 SCH D OF GILMAN	20,165.76	.0356896	719.71
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	11.			
	(SUM OF E1-E10).....	173,165.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,283.67	.0356896	224.26
	2.			
	3.			
	(SUM OF F1-F3)....	6,283.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	333,457.24	.0356896	11,900.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HUBBARD COMUN: 54020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	17.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,506.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,523.87	.0347468	4,778.52
	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.....	61,897.00	.0347468	2,150.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0347468	
	(SUM OF D1-D8)....	61,896.93		2,150.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	43,526.99	.0347468	1,512.42
	2. 542856 SCH D OF LADYSMITH	188,511.00	.0347468	6,550.16
	3. 576615 SCH D OF WINTER	8,339.63	.0347468	289.78
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	11.			
	(SUM OF E1-E10).....	240,377.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,495.76	.0347468	260.45
	2.			
	3.			
	(SUM OF F1-F3)....	7,495.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	447,294.18	.0347468	15,542.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAWRENCE COMUN: 54022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	19.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,009.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,029.05	.0314560	4,908.06
	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.....	19,570.00	.0314560	615.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0314560	-0.01
	(SUM OF D1-D8)....	19,569.72		615.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	217,276.06	.0314560	6,834.65
	2. 602135 SCH D OF GILMAN	15,655.87	.0314560	492.47
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	11.			
	(SUM OF E1-E10).....	232,931.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	8,504.39	.0314560	267.51
	2.			
	3.			
	(SUM OF F1-F3)....	8,504.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	417,035.09	.0314560	13,118.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARSHALL COMUN: 54024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,614.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,639.79	.0351499	7,052.47
	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.....	30,000.00	.0351499	1,054.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0351499	0.01
	(SUM OF D1-D8)....	30,000.40		1,054.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	3,405.18	.0351499	119.69
	2. 545757 SCH D OF FLAMBEAU	293,171.19	.0351499	10,304.95
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	11.			
	(SUM OF E1-E10).....	296,576.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,935.90	.0351499	384.40
	2.			
	3.			
	(SUM OF F1-F3)....	10,935.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	538,152.46	.0351499	18,916.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MURRY COMUN: 54026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	182,160.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	182,183.42	.0245830	4,478.63
	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.....	44,041.00	.0245830	1,082.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.74	.0245830	0.02
	(SUM OF D1-D8)....	44,041.74		1,082.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	228,070.33	.0245830	5,606.68
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	11.			
	(SUM OF E1-E10).....	228,070.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,929.94	.0245830	244.11
	2.			
	3.			
	(SUM OF F1-F3)....	9,929.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	464,225.43	.0245830	11,412.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHLAND COMUN: 54028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	18.33		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,192.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,210.69	.0395955	5,670.51
	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.....	22,235.00	.0395955	880.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0395955	0.01
	(SUM OF D1-D8)....	22,235.13		880.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	212,026.47	.0395955	8,395.30
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	11.			
	(SUM OF E1-E10).....	212,026.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,805.72	.0395955	309.07
	2.			
	3.			
	(SUM OF F1-F3)....	7,805.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	385,278.01	.0395955	15,255.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSK COMUN: 54030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	108.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	849,621.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	849,730.07	.0194865	16,558.29
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 548020 ISLAND CHAIN OF LAKES MGT DIST, RUSK			
	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.....	215,039.00	.0194865	4,190.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0194865	-0.01
	(SUM OF D1-D8)....	215,038.72		4,190.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	1,085,944.98	.0194865	21,161.30
	2. 093920 SCH D OF NEW AUBURN	198,051.00	.0194865	3,859.33
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,283,995.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	46,314.68	.0194865	902.51
	2.			
	3.			
	(SUM OF F1-F3)....	46,314.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,395,079.45	.0194865	46,671.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SOUTH FORK COMUN: 54032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,641.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,651.97	.0444108	3,537.41
	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.....	26,833.00	.0444108	1,191.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0444108	-0.01
	(SUM OF D1-D8)....	26,832.86		1,191.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	123,019.99	.0444108	5,463.42
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	123,019.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,528.96	.0444108	201.13
	2.			
	3.			
	(SUM OF F1-F3)....	4,528.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	234,033.78	.0444108	10,393.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STRICKLAND COMUN: 54034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	217,179.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	217,207.05	.0238666	5,184.00
	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.....	88,927.00	.0238666	2,122.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0238666	-0.01
	(SUM OF D1-D8)....	88,926.79		2,122.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	325,403.71	.0238666	7,766.30
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	325,403.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,838.91	.0238666	282.56
	2.			
	3.			
	(SUM OF F1-F3)....	11,838.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	643,376.46	.0238666	15,355.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STUBBS COMUN: 54036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	394,251.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	394,301.50	.0261001	10,291.33
	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.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0261001	0.01
	(SUM OF D1-D8)....	0.43		0.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	173,951.93	.0261001	4,540.17
	2. 540735 SCH D OF BRUCE	348,256.46	.0261001	9,089.55
	3.			
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	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	522,208.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,491.47	.0261001	560.93
	2.			
	3.			
	(SUM OF F1-F3)....	21,491.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	938,001.79	.0261001	24,481.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF THORNAPPLE COMUN: 54038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	55.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	434,790.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	434,845.93	.0298042	12,960.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,173.00	.0298042	1,018.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0298042	
	(SUM OF D1-D8)....	34,172.95		1,018.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	480,367.47	.0298042	14,317.01
	2. 542856 SCH D OF LADYSMITH	101,202.00	.0298042	3,016.25
	3.			
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	581,569.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,701.35	.0298042	706.40
	2.			
	3.			
	(SUM OF F1-F3)....	23,701.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,074,289.70	.0298042	32,018.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TRUE COMUN: 54040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	112,372.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	112,386.61	.0388387	4,364.96
	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.....	19,751.00	.0388387	767.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0388387	0.01
	(SUM OF D1-D8)....	19,751.26		767.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	166,390.76	.0388387	6,462.42
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	166,390.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,125.65	.0388387	237.91
	2.			
	3.			
	(SUM OF F1-F3)....	6,125.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	304,654.28	.0388387	11,832.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 54042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	473,098.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	473,159.42	.0251760	11,912.30
	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.....	75,849.00	.0251760	1,909.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0251760	0.01
	(SUM OF D1-D8)....	75,849.32		1,909.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	245,786.31	.0251760	6,187.93
	2. 540735 SCH D OF BRUCE	355,510.50	.0251760	8,950.36
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	601,296.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,789.63	.0251760	649.28
	2.			
	3.			
	(SUM OF F1-F3)....	25,789.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,176,095.18	.0251760	29,609.46

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILKINSON COMUN: 54044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.48		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	50,649.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	50,656.12	.0297927	1,509.18
	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.....	1,963.00	.0297927	58.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0297927	
	(SUM OF D1-D8)....	1,962.86		58.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	46,142.75	.0297927	1,374.72
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	46,142.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,761.02	.0297927	82.26
	2.			
	3.			
	(SUM OF F1-F3)....	2,761.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	101,522.75	.0297927	3,024.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILLARD COMUN: 54046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	64.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,917.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,981.77	.0215438	10,879.25
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	159,892.00	.0215438	3,444.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0215438	
	(SUM OF D1-D8)....	159,891.86		3,444.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 092891 SCH D OF LAKE HOLCOMBE	635,998.61	.0215438	13,701.84
	2. 542856 SCH D OF LADYSMITH	6,307.00	.0215438	135.88
	3. 545757 SCH D OF FLAMBEAU	18,182.86	.0215438	391.73
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	660,488.47		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,524.11	.0215438	592.98
	2.			
	3.			
	(SUM OF F1-F3)....	27,524.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,352,886.21	.0215438	29,146.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILSON COMUN: 54048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,292.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,301.56	.0221744	1,625.42
	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.....	6,147.00	.0221744	136.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0221744	-0.01
	(SUM OF D1-D8)....	6,146.77		136.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	66,770.52	.0221744	1,480.61
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	66,770.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,995.31	.0221744	88.59
	2.			
	3.			
	(SUM OF F1-F3)....	3,995.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	150,214.16	.0221744	3,330.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BRUCE COMUN: 54106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,302.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,327.21	.0419485	8,067.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	12,836.70	.0419485	538.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	68,365.00	.0419485	2,867.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0419485	
	(SUM OF D1-D8)....	81,201.62		3,406.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	240,769.04	.0419485	10,099.91
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	240,769.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	10,482.83	.0419485	439.74
	2.			
	3.			
	(SUM OF F1-F3)....	10,482.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	524,780.70	.0419485	22,013.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CONRATH COMUN: 54111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	21,179.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	21,181.86	.0647187	1,370.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,852.00	.0647187	249.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0647187	-0.01
	(SUM OF D1-D8)....	3,851.91		249.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	31,360.22	.0647187	2,029.60
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	31,360.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,154.52	.0647187	74.72
	2.			
	3.			
	(SUM OF F1-F3)....	1,154.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	57,548.51	.0647187	3,724.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GLEN FLORA COMUN: 54131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	37,051.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	37,055.74	.0291762	1,081.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	28,443.00	.0291762	829.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0291762	-0.01
	(SUM OF D1-D8)....	28,442.65		829.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	54,861.80	.0291762	1,600.66
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	11.			
	(SUM OF E1-E10).....	54,861.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,019.73	.0291762	58.93
	2.			
	3.			
	(SUM OF F1-F3)....	2,019.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	122,379.92	.0291762	3,570.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAWKINS COMUN: 54136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	88,247.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	88,258.99	.0416525	3,676.21
	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.....	11,695.31	.0416525	487.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	65,155.00	.0416525	2,713.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0416525	-0.01
	(SUM OF D1-D8)....	76,850.02		3,201.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	136,313.28	.0416525	5,677.80
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	136,313.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,018.35	.0416525	209.03
	2.			
	3.			
	(SUM OF F1-F3)....	5,018.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	306,440.64	.0416525	12,764.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF INGRAM COMUN: 54141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,910.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,912.20	.1132732	1,349.33
	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.....	2,938.00	.1132732	332.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.1132732	-0.04
	(SUM OF D1-D8)....	2,937.63		332.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	17,636.25	.1132732	1,997.71
	2.			
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	11.			
	(SUM OF E1-E10).....	17,636.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	649.28	.1132732	73.55
	2.			
	3.			
	(SUM OF F1-F3)....	649.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,135.36	.1132732	3,753.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHELDON COMUN: 54181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.53		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	58,830.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	58,837.55	.0511582	3,010.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	35,800.00	.0511582	1,831.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0511582	0.04
	(SUM OF D1-D8)....	35,800.84		1,831.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	87,110.24	.0511582	4,456.42
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	11.			
	(SUM OF E1-E10).....	87,110.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,206.95	.0511582	164.06
	2.			
	3.			
	(SUM OF F1-F3)....	3,206.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	184,955.58	.0511582	9,462.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TONY COMUN: 54186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,766.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,770.02	.0514371	1,531.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	28,667.00	.0514371	1,474.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0514371	
	(SUM OF D1-D8)....	28,666.92		1,474.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	44,075.14	.0514371	2,267.10
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	10.			
	11.			
	(SUM OF E1-E10).....	44,075.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,622.62	.0514371	83.46
	2.			
	3.			
	(SUM OF F1-F3)....	1,622.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	104,134.70	.0514371	5,356.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEYERHAEUSER COMUN: 54191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	57,362.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	57,369.80	.0147067	843.72
	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.....	500,454.57	.0147067	7,360.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	90,974.00	.0147067	1,337.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0147067	
	(SUM OF D1-D8)....	591,428.37		8,697.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 031080 SCH D OF CHETEK-WEYERHAEUSER AREA	85,947.24	.0147067	1,264.00
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	11.			
	(SUM OF E1-E10).....	85,947.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	3,126.95	.0147067	45.99
	2.			
	3.			
	(SUM OF F1-F3)....	3,126.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	737,872.36	.0147067	10,851.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF LADYSMITH COMUN: 54246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	119.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	894,608.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	894,727.76	.0292298	26,152.74
	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.....	619,884.56	.0292298	18,119.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,229,741.00	.0292298	35,945.12
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0292298	
	(SUM OF D1-D8)....	1,849,625.58		54,064.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 542856 SCH D OF LADYSMITH	1,847,561.00	.0292298	54,003.88
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	11.			
	(SUM OF E1-E10).....	1,847,561.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	50,873.68	.0292298	1,487.03
	2.			
	3.			
	(SUM OF F1-F3)....	50,873.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,642,788.02	.0292298	135,707.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BALDWIN COMUN: 55002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	317,512.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	317,521.82	.0195626	6,211.57
	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.....	229,366.00	.0195626	4,487.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0195626	
	(SUM OF D1-D8)....	229,366.02		4,487.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	776,614.00	.0195626	15,192.65
	2. 552198 SCH D OF GLENWOOD CITY	4,657.00	.0195626	91.10
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	781,271.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,504.75	.0195626	616.32
	2.			
	3.			
	(SUM OF F1-F3)....	31,504.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,359,663.59	.0195626	26,598.65

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CADY COMUN: 55004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	303,673.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	303,681.84	.0187284	5,687.48
	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.....	230,302.00	.0187284	4,313.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0187284	
	(SUM OF D1-D8)....	230,302.11		4,313.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 173444 SCH D OF MENOMONIE AREA	12,169.92	.0187284	227.92
	2. 475586 SCH D OF SPRING VALLEY	587,002.00	.0187284	10,993.61
	3. 550231 SCH D OF BALDWIN-WOODVILLE AREA	166,978.00	.0187284	3,127.23
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	766,149.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	50,879.71	.0187284	952.90
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,273.63	.0187284	136.22
	3.			
	(SUM OF F1-F3)....	58,153.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,358,287.21	.0187284	25,438.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CYLON COMUN: 55006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,178.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,185.02	.0196598	4,387.77
	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.....	211,667.00	.0196598	4,161.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0196598	
	(SUM OF D1-D8)....	211,666.99		4,161.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	153,521.61	.0196598	3,018.21
	2. 481127 SCH D OF CLEAR LAKE	118,713.00	.0196598	2,333.87
	3. 553962 SCH D OF NEW RICHMOND	305,557.00	.0196598	6,007.19
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	577,791.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,144.58	.0196598	435.36
	2.			
	3.			
	(SUM OF F1-F3)....	22,144.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,034,788.20	.0196598	20,343.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EAU GALLE COMUN: 55008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	427,746.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	427,758.13	.0176129	7,534.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	306,584.00	.0176129	5,399.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.48	.0176129	0.01
	(SUM OF D1-D8)....	306,584.48		5,399.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	174,483.00	.0176129	3,073.17
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	883,860.00	.0176129	15,567.41
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	11.			
	(SUM OF E1-E10).....	1,058,343.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,123.68	.0176129	266.37
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	35,648.96	.0176129	627.88
	3.			
	(SUM OF F1-F3)....	50,772.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,843,458.25	.0176129	32,468.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EMERALD COMUN: 55010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,783.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,789.89	.0205515	4,701.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557050 GLENWOOD & EMERALD SANITARY DISTRICT			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	311,472.00	.0205515	6,401.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.81	.0205515	-0.02
	(SUM OF D1-D8)....	311,471.19		6,401.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	148,514.00	.0205515	3,052.19
	2. 552198 SCH D OF GLENWOOD CITY	329,445.00	.0205515	6,770.60
	3. 553962 SCH D OF NEW RICHMOND	102,836.00	.0205515	2,113.44
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	11.			
	(SUM OF E1-E10).....	580,795.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,700.70	.0205515	466.53
	2.			
	3.			
	(SUM OF F1-F3)....	22,700.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,143,756.78	.0205515	23,505.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ERIN PRAIRIE COMUN: 55012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	268,377.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	268,384.65	.0166327	4,463.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION 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.....	167,178.00	.0166327	2,780.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0166327	
	(SUM OF D1-D8)....	167,177.95		2,780.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	84,364.00	.0166327	1,403.20
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	54,378.11	.0166327	904.46
	3. 553962 SCH D OF NEW RICHMOND	561,007.00	.0166327	9,331.07
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	11.			
	(SUM OF E1-E10).....	699,749.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,629.33	.0166327	442.92
	2.			
	3.			
	(SUM OF F1-F3)....	26,629.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,161,941.04	.0166327	19,326.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FOREST COMUN: 55014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	180,159.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	180,164.72	.0213326	3,843.40
	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	.0213326	4,924.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0213326	
	(SUM OF D1-D8)....	230,821.79		4,924.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	7,546.77	.0213326	160.99
	2. 481127 SCH D OF CLEAR LAKE	287,386.00	.0213326	6,130.72
	3. 552198 SCH D OF GLENWOOD CITY	162,080.00	.0213326	3,457.60
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	11.			
	(SUM OF E1-E10).....	457,012.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	17,876.08	.0213326	381.34
	2.			
	3.			
	(SUM OF F1-F3)....	17,876.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	885,875.36	.0213326	18,898.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GLENWOOD COMUN: 55016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	219,574.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	219,580.52	.0211172	4,636.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557050 GLENWOOD & EMERALD SANITARY DISTRICT			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	333,136.00	.0211172	7,034.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0211172	
	(SUM OF D1-D8)....	333,135.98		7,034.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	559,348.00	.0211172	11,811.89
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	11.			
	(SUM OF E1-E10).....	559,348.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	21,786.94	.0211172	460.08
	2.			
	3.			
	(SUM OF F1-F3)....	21,786.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,133,851.44	.0211172	23,943.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMMOND COMUN: 55018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	861,533.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	861,557.24	.0165608	14,268.09
	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.....	381,767.00	.0165608	6,322.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0165608	
	(SUM OF D1-D8)....	381,767.09		6,322.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	417,452.00	.0165608	6,913.34
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,805,367.74	.0165608	29,898.36
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	11.			
	(SUM OF E1-E10).....	2,222,819.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	85,484.35	.0165608	1,415.69
	2.			
	3.			
	(SUM OF F1-F3)....	85,484.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,551,628.42	.0165608	58,817.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HUDSON COMUN: 55020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	115.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,804,741.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,804,856.98	.0129139	49,135.74
	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.....	1,290,287.00	.0129139	16,662.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.79	.0129139	0.01
	(SUM OF D1-D8)....	1,290,287.79		16,662.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	11,369,233.00	.0129139	146,821.74
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	11.			
	(SUM OF E1-E10).....	11,369,233.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	411,136.78	.0129139	5,309.40
	2.			
	3.			
	(SUM OF F1-F3)....	411,136.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,875,514.55	.0129139	217,929.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KINNICKINNIC COMUN: 55022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	23.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	839,646.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	839,669.62	.0126187	10,595.59
	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.....	455,410.00	.0126187	5,746.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0126187	
	(SUM OF D1-D8)....	455,410.04		5,746.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	1,817,958.11	.0126187	22,940.38
	2. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	168,100.79	.0126187	2,121.22
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	11.			
	(SUM OF E1-E10).....	1,986,058.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	171,240.50	.0126187	2,160.84
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,391.85	.0126187	80.66
	3.			
	(SUM OF F1-F3)....	177,632.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,458,770.91	.0126187	43,645.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLEASANT VALLEY COMUN: 55024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,688.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	203,694.40	.0151281	3,081.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,451.00	.0151281	2,397.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0151281	-0.01
	(SUM OF D1-D8)....	158,450.57		2,397.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	116,718.88	.0151281	1,765.74
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	56,140.00	.0151281	849.30
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	342,096.11	.0151281	5,175.29
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	11.			
	(SUM OF E1-E10).....	514,954.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	10,994.20	.0151281	166.32
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,272.14	.0151281	231.04
	3.			
	(SUM OF F1-F3)....	26,266.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	903,366.30	.0151281	13,666.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHMOND COMUN: 55026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	39.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,422,228.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,422,268.17	.0164535	23,401.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557040 RICHMOND SANITARY DISTRICT #1			
	2. 558020 UPPER WILLOW REHABILITATION DISTRICT			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	373,327.00	.0164535	6,142.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0164535	
	(SUM OF D1-D8)....	373,326.97		6,142.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	4,534.79	.0164535	74.62
	2. 553962 SCH D OF NEW RICHMOND	3,696,932.00	.0164535	60,827.77
	3. 555432 SCH D OF SOMERSET	39,430.00	.0164535	648.76
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	11.			
	(SUM OF E1-E10).....	3,740,896.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	141,118.51	.0164535	2,321.90
	2.			
	3.			
	(SUM OF F1-F3)....	141,118.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,677,610.44	.0164535	93,417.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSH RIVER COMUN: 55028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	192,795.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	192,800.80	.0190551	3,673.85
	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.....	71,526.00	.0190551	1,362.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0190551	
	(SUM OF D1-D8)....	71,525.79		1,362.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	2,374.44	.0190551	45.25
	2. 550231 SCH D OF BALDWIN-WOODVILLE AREA	388,142.00	.0190551	7,396.11
	3. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	88,742.81	.0190551	1,691.01
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	479,259.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	223.66	.0190551	4.26
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	19,029.37	.0190551	362.61
	3.			
	(SUM OF F1-F3)....	19,253.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	762,838.87	.0190551	14,536.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT JOSEPH COMUN: 55030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,175,812.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,175,878.68	.0122205	26,590.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	14,760.65	.0122205	180.38
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	14,760.65		
	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.....	1,705,394.00	.0122205	20,840.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0122205	-0.01
	(SUM OF D1-D8)....	1,705,393.59		20,840.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	4,958,343.00	.0122205	60,593.49
	2. 553962 SCH D OF NEW RICHMOND	400,128.00	.0122205	4,889.77
	3. 555432 SCH D OF SOMERSET	1,061,683.00	.0122205	12,974.31
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,420,154.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	235,116.26	.0122205	2,873.24
	2.			
	3.			
	(SUM OF F1-F3)....	235,116.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,551,303.18	.0122205	128,942.32

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SOMERSET COMUN: 55032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	50.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,818,571.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,818,622.75	.0146782	26,694.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558040 BASS LAKE REHABILITATION DISTRICT	239.35	.0146782	3.51
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	239.35		
	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.....	738,127.00	.0146782	10,834.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0146782	0.01
	(SUM OF D1-D8)....	738,127.58		10,834.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	510,268.75	.0146782	7,489.88
	2. 553962 SCH D OF NEW RICHMOND	329,650.00	.0146782	4,838.69
	3. 555432 SCH D OF SOMERSET	3,831,656.00	.0146782	56,242.11
	4.			
	5.			
	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	4,671,574.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	180,445.11	.0146782	2,648.62
	2.			
	3.			
	(SUM OF F1-F3)....	180,445.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,409,009.54	.0146782	108,751.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGFIELD COMUN: 55034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,044.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,052.32	.0228073	6,615.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557070 SPRINGFIELD 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.....	131,844.00	.0228073	3,007.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0228073	0.01
	(SUM OF D1-D8)....	131,844.36		3,007.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 170637 SCH D OF BOYCEVILLE COMMUNITY	3,492.01	.0228073	79.63
	2. 173444 SCH D OF MENOMONIE AREA	2,980.41	.0228073	67.98
	3. 475586 SCH D OF SPRING VALLEY	57,371.00	.0228073	1,308.48
	4. 550231 SCH D OF BALDWIN-WOODVILLE AREA	169,756.00	.0228073	3,871.68
	5. 552198 SCH D OF GLENWOOD CITY	498,567.00	.0228073	11,370.98
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	732,166.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	4,972.73	.0228073	113.41
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,545.47	.0228073	605.43
	3.			
	(SUM OF F1-F3)....	31,518.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,185,581.30	.0228073	27,039.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STANTON COMUN: 55036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	294,324.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	294,332.43	.0198029	5,828.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 558020 UPPER WILLOW REHABILITATION DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	212,894.00	.0198029	4,215.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0198029	-0.01
	(SUM OF D1-D8)....	212,893.65		4,215.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	23,780.46	.0198029	470.93
	2. 553962 SCH D OF NEW RICHMOND	749,769.00	.0198029	14,847.62
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	11.			
	(SUM OF E1-E10).....	773,549.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	29,203.88	.0198029	578.32
	2.			
	3.			
	(SUM OF F1-F3)....	29,203.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,309,979.42	.0198029	25,941.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STAR PRAIRIE COMUN: 55038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	36.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,320,238.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,320,275.56	.0179246	23,665.48
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 557060 STAR PRAIRIE SANITARY DISTRICT #1			
	2. 488050 CEDAR LAKE PRO & REHAB DISTRICT	11,864.02	.0179246	212.66
	3. 558020 UPPER WILLOW REHABILITATION DISTRICT			
	4. 558050 SQUAW LAKE REHABILITATION & MANAGEMEN	5,052.00	.0179246	90.56
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	10.			
	11.			
	(SUM OF C1-C11)...	16,916.02		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	601,271.00	.0179246	10,777.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.78	.0179246	-0.01
	(SUM OF D1-D8)....	601,270.22		10,777.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 484165 SCH D OF OSCEOLA	2,638.21	.0179246	47.28
	2. 553962 SCH D OF NEW RICHMOND	2,153,933.00	.0179246	38,608.50
	3. 555432 SCH D OF SOMERSET	1,294,556.00	.0179246	23,204.47
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	10.			
	11.			
	(SUM OF E1-E10).....	3,451,127.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	130,998.73	.0179246	2,348.11
	2.			
	3.			
	(SUM OF F1-F3)....	130,998.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,520,587.74	.0179246	98,954.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TROY COMUN: 55040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	92.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,312,532.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,312,624.65	.0103579	34,311.90
	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.....	982,258.00	.0103579	10,174.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.90	.0103579	-0.01
	(SUM OF D1-D8)....	982,257.10		10,174.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	4,263,107.46	.0103579	44,156.92
	2. 552611 SCH D OF HUDSON	4,101,020.00	.0103579	42,478.03
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	8,364,127.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	401,558.56	.0103579	4,159.31
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	148,302.00	.0103579	1,536.10
	3.			
	(SUM OF F1-F3)....	549,860.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,208,869.77	.0103579	136,816.40

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TOWN OF WARREN COMUN: 55042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	20.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	716,439.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	716,459.24	.0149344	10,699.91
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	436,427.00	.0149344	6,517.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0149344	
	(SUM OF D1-D8)....	436,426.97		6,517.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,869,550.26	.0149344	27,920.65
	2.			
	3.			
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,869,550.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	71,087.62	.0149344	1,061.65
	2.			
	3.			
	(SUM OF F1-F3)....	71,087.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,093,524.09	.0149344	46,200.00

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VILLAGE OF BALDWIN COMUN: 55106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	980,093.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	980,123.29	.0146721	14,380.53
	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.....	394,134.15	.0146721	5,782.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,354,751.00	.0146721	34,549.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0146721	
	(SUM OF D1-D8)....	2,748,885.19		40,332.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	2,633,338.00	.0146721	38,636.78
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,633,338.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	106,211.14	.0146721	1,558.35
	2.			
	3.			
	(SUM OF F1-F3)....	106,211.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,468,557.62	.0146721	94,907.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DEER PARK COMUN: 55116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,737.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,738.81	.0384583	1,759.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	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.....	30,472.00	.0384583	1,171.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0384583	-0.01
	(SUM OF D1-D8)....	30,471.84		1,171.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 480119 SCH D OF AMERY	127,348.98	.0384583	4,897.64
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	127,348.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	4,956.49	.0384583	190.62
	2.			
	3.			
	(SUM OF F1-F3)....	4,956.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	208,516.12	.0384583	8,019.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HAMMOND COMUN: 55136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	416,962.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	416,974.88	.0170008	7,088.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	303,959.00	.0170008	5,167.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	822,702.00	.0170008	13,986.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0170008	
	(SUM OF D1-D8)....	1,126,661.03		19,154.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,186,413.73	.0170008	20,170.00
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	11.			
	(SUM OF E1-E10).....	1,186,413.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	45,112.09	.0170008	766.94
	2.			
	3.			
	(SUM OF F1-F3)....	45,112.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,775,161.73	.0170008	47,180.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORTH HUDSON COMUN: 55161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,370,032.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,370,074.37	.0140653	19,270.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,602,235.00	.0140653	22,535.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0140653	
	(SUM OF D1-D8)....	1,602,235.17		22,535.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	4,105,616.00	.0140653	57,746.84
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	11.			
	(SUM OF E1-E10).....	4,105,616.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	148,468.23	.0140653	2,088.25
	2.			
	3.			
	(SUM OF F1-F3)....	148,468.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,226,393.77	.0140653	101,641.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROBERTS COMUN: 55176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	450,565.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	450,579.66	.0126472	5,698.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	451,925.74	.0126472	5,715.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,007,944.00	.0126472	12,747.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0126472	
	(SUM OF D1-D8)....	1,459,869.45		18,463.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552422 SCH D OF SAINT CROIX CENTRAL (HAMMOND	1,284,115.66	.0126472	16,240.53
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	11.			
	(SUM OF E1-E10).....	1,284,115.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	48,827.10	.0126472	617.53
	2.			
	3.			
	(SUM OF F1-F3)....	48,827.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,243,391.87	.0126472	41,020.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SOMERSET COMUN: 55181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	717,917.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	717,939.20	.0140448	10,083.34
	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.....	733,491.68	.0140448	10,301.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,501,158.92	.0140448	21,083.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.61	.0140448	-0.01
	(SUM OF D1-D8)....	2,234,649.99		31,385.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 555432 SCH D OF SOMERSET	2,028,436.00	.0140448	28,489.08
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	11.			
	(SUM OF E1-E10).....	2,028,436.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	77,799.54	.0140448	1,092.68
	2.			
	3.			
	(SUM OF F1-F3)....	77,799.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,058,824.73	.0140448	71,050.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STAR PRAIRIE COMUN: 55182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.43		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,961.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	157,965.84	.0228387	3,607.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	234,671.00	.0228387	5,359.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0228387	
	(SUM OF D1-D8)....	234,670.82		5,359.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	416,657.00	.0228387	9,515.94
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	11.			
	(SUM OF E1-E10).....	416,657.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,714.68	.0228387	358.90
	2.			
	3.			
	(SUM OF F1-F3)....	15,714.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	825,008.34	.0228387	18,842.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SPRING VALLEY COMUN: 55184

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,777.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,777.88	.0103046	49.23
	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.....	7,307.00	.0103046	75.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0103046	
	(SUM OF D1-D8)....	7,306.98		75.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	13,298.00	.0103046	137.03
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	11.			
	(SUM OF E1-E10).....	13,298.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	1,152.62	.0103046	11.88
	2.			
	3.			
	(SUM OF F1-F3)....	1,152.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,535.48	.0103046	273.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WILSON COMUN: 55191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.11		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,632.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,633.92	.0345332	1,368.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	25,956.00	.0345332	896.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0345332	-0.01
	(SUM OF D1-D8)....	25,955.79		896.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 475586 SCH D OF SPRING VALLEY	98,454.00	.0345332	3,399.93
	2. 552198 SCH D OF GLENWOOD CITY	2,812.00	.0345332	97.11
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	11.			
	(SUM OF E1-E10).....	101,266.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	8,533.69	.0345332	294.70
	2. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	109.53	.0345332	3.78
	3.			
	(SUM OF F1-F3)....	8,643.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	175,498.93	.0345332	6,060.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WOODVILLE COMUN: 55192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,519.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	238,527.22	.0151314	3,609.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	430,634.75	.0151314	6,516.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	565,668.00	.0151314	8,559.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0151314	0.01
	(SUM OF D1-D8)....	996,303.13		15,075.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 550231 SCH D OF BALDWIN-WOODVILLE AREA	640,776.00	.0151314	9,695.85
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	11.			
	(SUM OF E1-E10).....	640,776.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	25,844.57	.0151314	391.06
	2.			
	3.			
	(SUM OF F1-F3)....	25,844.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,901,450.92	.0151314	28,771.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF GLENWOOD CITY COMUN: 55231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	216,835.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	216,842.49	.0234017	5,074.50
	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.....	45,218.10	.0234017	1,058.18
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	486,583.00	.0234017	11,386.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0234017	
	(SUM OF D1-D8)....	531,801.05		12,445.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552198 SCH D OF GLENWOOD CITY	603,281.00	.0234017	14,117.84
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	10.			
	11.			
	(SUM OF E1-E10).....	603,281.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,498.15	.0234017	549.90
	2.			
	3.			
	(SUM OF F1-F3)....	23,498.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,375,422.69	.0234017	32,187.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF HUDSON COMUN: 55236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	202.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,649,750.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,649,953.52	.0115221	76,621.44
	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.....	3,316.51	.0115221	38.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,779,425.00	.0115221	101,157.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3.43	.0115221	-0.04
	(SUM OF D1-D8)....	8,782,738.08		101,195.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 552611 SCH D OF HUDSON	19,921,480.00	.0115221	229,537.33
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	11.			
	(SUM OF E1-E10).....	19,921,480.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	720,405.10	.0115221	8,300.58
	2.			
	3.			
	(SUM OF F1-F3)....	720,405.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	36,074,576.70	.0115221	415,654.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NEW RICHMOND COMUN: 55261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	75.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,485,638.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,485,713.96	.0138204	34,353.58
	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.....	1,281,348.45	.0138204	17,708.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,218,077.00	.0138204	72,115.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.79	.0138204	0.02
	(SUM OF D1-D8)....	6,499,427.24		89,824.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 553962 SCH D OF NEW RICHMOND	7,141,568.00	.0138204	98,699.40
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	(SUM OF E1-E10).....	7,141,568.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	269,351.88	.0138204	3,722.55
	2.			
	3.			
	(SUM OF F1-F3)....	269,351.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,396,061.08	.0138204	226,600.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF RIVER FALLS COMUN: 55276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	35.76		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,171,611.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,171,647.25	.0106925	12,527.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 478030 LAKE GEORGE INLAND LAKE PRO & REHAB D			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	976,537.78	.0106925	10,441.67
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,216,003.00	.0106925	23,694.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.68	.0106925	-0.01
	(SUM OF D1-D8)....	3,192,540.10		34,136.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 474893 SCH D OF RIVER FALLS	3,000,565.30	.0106925	32,083.67
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	11.			
	(SUM OF E1-E10).....	3,000,565.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	282,634.83	.0106925	3,022.08
	2.			
	3.			
	(SUM OF F1-F3)....	282,634.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,647,387.48	.0106925	81,770.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BARABOO COMUN: 56002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,757.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	990,765.10	.0155793	15,435.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567020 BARABOO 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.....	468,587.00	.0155793	7,300.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0155793	-0.01
	(SUM OF D1-D8)....	468,586.67		7,300.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,945,473.46	.0155793	30,309.19
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	11.			
	(SUM OF E1-E10).....	1,945,473.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	191,271.40	.0155793	2,979.88
	2.			
	3.			
	(SUM OF F1-F3)....	191,271.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,596,096.63	.0155793	56,024.81

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAR CREEK COMUN: 56004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,414.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,416.89	.0183936	6,114.34
	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.....	316,792.00	.0183936	5,826.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0183936	0.01
	(SUM OF D1-D8)....	316,792.55		5,826.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 522660 SCH D OF ITHACA	90,547.45	.0183936	1,665.50
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	560,217.00	.0183936	10,304.41
	3. 566354 SCH D OF WESTON (IRONTON)	73,235.84	.0183936	1,347.07
	4.			
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	11.			
	(SUM OF E1-E10).....	724,000.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	16,062.08	.0183936	295.44
	2. 000400 MADISON AREA TECHNICAL COLLEGE	52,457.03	.0183936	964.87
	3.			
	(SUM OF F1-F3)....	68,519.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,441,728.84	.0183936	26,518.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DELLONA COMUN: 56006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,017,125.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,017,133.18	.0163386	16,618.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567110 CHRISTMAS MOUNTAIN SANITARY DISTRICT			
	2. 568040 MIRROR LAKE MANAGEMENT DISTRICT	1,481.90	.0163386	24.21
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	10.			
	11.			
	(SUM OF C1-C11)...	1,481.90		
	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.....	381,129.00	.0163386	6,227.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0163386	
	(SUM OF D1-D8)....	381,128.97		6,227.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	444,328.00	.0163386	7,259.74
	2. 566678 SCH D OF WISCONSIN DELLS	1,366,492.68	.0163386	22,326.70
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	11.			
	(SUM OF E1-E10).....	1,810,820.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	196,361.87	.0163386	3,208.30
	2.			
	3.			
	(SUM OF F1-F3)....	196,361.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,406,926.60	.0163386	55,664.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DELTON COMUN: 56008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,466,656.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,466,667.51	.0132844	19,483.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	29,134.81	.0132844	387.04
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	29,134.81		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	506,255.00	.0132844	6,725.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.13	.0132844	0.02
	(SUM OF D1-D8)....	506,256.13		6,725.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	2,065,327.31	.0132844	27,436.76
	2. 564753 SCH D OF REEDSBURG	17,563.00	.0132844	233.32
	3. 566678 SCH D OF WISCONSIN DELLS	713,035.09	.0132844	9,472.29
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	11.			
	(SUM OF E1-E10).....	2,795,925.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	283,146.37	.0132844	3,761.45
	2.			
	3.			
	(SUM OF F1-F3)....	283,146.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,081,130.22	.0132844	67,500.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EXCELSIOR COMUN: 56010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	704,626.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	704,632.26	.0193539	13,637.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568030 LAKE VIRGINIA MANAGEMENT DISTRICT	46,540.00	.0193539	900.73
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	11.			
	(SUM OF C1-C11)...	46,540.00		
	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.....	226,279.00	.0193539	4,379.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.40	.0193539	0.01
	(SUM OF D1-D8)....	226,279.40		4,379.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	358,891.60	.0193539	6,945.95
	2. 564753 SCH D OF REEDSBURG	965,078.00	.0193539	18,678.03
	3.			
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	11.			
	(SUM OF E1-E10).....	1,323,969.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	136,032.24	.0193539	2,632.76
	2.			
	3.			
	(SUM OF F1-F3)....	136,032.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,437,453.50	.0193539	47,174.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FAIRFIELD COMUN: 56012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	543,474.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	543,479.15	.0178962	9,726.21
	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.....	211,194.00	.0178962	3,779.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0178962	-0.01
	(SUM OF D1-D8)....	211,193.60		3,779.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	1,067,179.55	.0178962	19,098.46
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	11.			
	(SUM OF E1-E10).....	1,067,179.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	104,920.95	.0178962	1,877.69
	2.			
	3.			
	(SUM OF F1-F3)....	104,920.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,926,773.25	.0178962	34,481.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 56014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	363,478.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	363,481.01	.0150654	5,476.01
	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.....	352,982.00	.0150654	5,317.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0150654	0.01
	(SUM OF D1-D8)....	352,982.36		5,317.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	102,822.00	.0150654	1,549.07
	2. 565100 SCH D OF SAUK PRAIRIE	72,057.85	.0150654	1,085.59
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	559,133.00	.0150654	8,423.60
	4. 566354 SCH D OF WESTON (IRONTON)	2,736.78	.0150654	41.23
	5.			
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	11.			
	(SUM OF E1-E10).....	736,749.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	257.12	.0150654	3.87
	2. 000400 MADISON AREA TECHNICAL COLLEGE	69,983.98	.0150654	1,054.34
	3.			
	(SUM OF F1-F3)....	70,241.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,523,454.10	.0150654	22,951.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FREEDOM COMUN: 56016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,310.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,312.90	.0146904	4,059.17
	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.....	335,614.00	.0146904	4,930.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0146904	
	(SUM OF D1-D8)....	335,614.21		4,930.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	216,557.01	.0146904	3,181.32
	2. 564753 SCH D OF REEDSBURG	307,035.00	.0146904	4,510.49
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	11.			
	(SUM OF E1-E10).....	523,592.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	53,343.38	.0146904	783.64
	2.			
	3.			
	(SUM OF F1-F3)....	53,343.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,188,862.50	.0146904	17,464.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENFIELD COMUN: 56018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	524,135.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	524,139.40	.0153909	8,067.01
	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.....	249,680.00	.0153909	3,842.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0153909	
	(SUM OF D1-D8)....	249,680.14		3,842.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 114501 SCH D OF PORTAGE COMMUNITY	3,869.00	.0153909	59.55
	2. 560280 SCH D OF BARABOO	1,025,351.27	.0153909	15,781.14
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	11.			
	(SUM OF E1-E10).....	1,029,220.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	101,187.33	.0153909	1,557.37
	2.			
	3.			
	(SUM OF F1-F3)....	101,187.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,904,227.14	.0153909	29,307.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HONEY CREEK COMUN: 56020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,221.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	399,224.24	.0157573	6,290.71
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	334,748.00	.0157573	5,274.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	525.36	.0157573	8.28
	(SUM OF D1-D8)....	335,273.36		5,283.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	13,384.00	.0157573	210.89
	2. 565100 SCH D OF SAUK PRAIRIE	789,319.03	.0157573	12,437.56
	3. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,630.00	.0157573	25.68
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	11.			
	(SUM OF E1-E10).....	804,333.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	77,071.93	.0157573	1,214.45
	2.			
	3.			
	(SUM OF F1-F3)....	77,071.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,615,902.56	.0157573	25,462.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF IRONTON COMUN: 56022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	244,869.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	244,871.38	.0200576	4,911.55
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,685.00	.0200576	4,606.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0200576	
	(SUM OF D1-D8)....	229,685.10		4,606.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	1,254.83	.0200576	25.17
	2. 564753 SCH D OF REEDSBURG	326,481.00	.0200576	6,548.45
	3. 566354 SCH D OF WESTON (IRONTON)	190,700.22	.0200576	3,825.01
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	11.			
	(SUM OF E1-E10).....	518,436.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	17,916.14	.0200576	359.36
	2. 000400 MADISON AREA TECHNICAL COLLEGE	34,203.44	.0200576	686.04
	3.			
	(SUM OF F1-F3)....	52,119.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,045,112.11	.0200576	20,962.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LA VALLE COMUN: 56024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,741,486.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,741,500.03	.0134504	23,423.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568020 LAKE REDSTONE PROTECTION DISTRICT	59,400.00	.0134504	798.96
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	11.			
	(SUM OF C1-C11)...	59,400.00		
	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.....	1,048,417.00	.0134504	14,101.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0134504	-0.01
	(SUM OF D1-D8)....	1,048,416.58		14,101.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	630,694.30	.0134504	8,483.13
	2. 564753 SCH D OF REEDSBURG	2,637,541.00	.0134504	35,476.12
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	11.			
	(SUM OF E1-E10).....	3,268,235.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	336,203.95	.0134504	4,522.09
	2.			
	3.			
	(SUM OF F1-F3)....	336,203.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,453,755.86	.0134504	86,805.93

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TOWN OF MERRIMAC COMUN: 56026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,281,226.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,281,236.39	.0122013	15,632.79
	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.....	222,018.00	.0122013	2,708.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0122013	
	(SUM OF D1-D8)....	222,017.90		2,708.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	255,075.07	.0122013	3,112.25
	2. 565100 SCH D OF SAUK PRAIRIE	2,323,052.86	.0122013	28,344.34
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	10.			
	11.			
	(SUM OF E1-E10).....	2,578,127.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	247,348.11	.0122013	3,017.98
	2.			
	3.			
	(SUM OF F1-F3)....	247,348.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,328,730.33	.0122013	52,816.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRAIRIE DU SAC COMUN: 56028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	752,591.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	752,597.42	.0127709	9,611.40
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	167,225.00	.0127709	2,135.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0127709	
	(SUM OF D1-D8)....	167,224.75		2,135.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	1,518,518.40	.0127709	19,392.94
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,518,518.40		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	145,292.12	.0127709	1,855.52
	2.			
	3.			
	(SUM OF F1-F3)....	145,292.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,583,632.69	.0127709	32,995.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF REEDSBURG COMUN: 56030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,122.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	521,126.34	.0194245	10,122.63
	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.....	132,581.00	.0194245	2,575.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0194245	0.01
	(SUM OF D1-D8)....	132,581.44		2,575.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	963,720.00	.0194245	18,719.81
	2.			
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	11.			
	(SUM OF E1-E10).....	963,720.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	100,605.64	.0194245	1,954.22
	2.			
	3.			
	(SUM OF F1-F3)....	100,605.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,718,033.42	.0194245	33,371.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING GREEN COMUN: 56032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	877,446.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	877,453.22	.0168664	14,799.50
	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.....	609,132.00	.0168664	10,273.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.72	.0168664	-0.01
	(SUM OF D1-D8)....	609,131.28		10,273.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,809,074.00	.0168664	30,512.60
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	11.			
	(SUM OF E1-E10).....	1,809,074.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	169,396.06	.0168664	2,857.11
	2.			
	3.			
	(SUM OF F1-F3)....	169,396.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,465,054.56	.0168664	58,443.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMPTER COMUN: 56034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	309,504.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	309,506.67	.0139773	4,326.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567120 BLUFFVIEW SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	182,528.00	.0139773	2,551.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0139773	
	(SUM OF D1-D8)....	182,527.97		2,551.26
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	31,165.50	.0139773	435.61
	2. 565100 SCH D OF SAUK PRAIRIE	592,468.59	.0139773	8,281.16
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	(SUM OF E1-E10).....	623,634.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	59,751.57	.0139773	835.17
	2.			
	3.			
	(SUM OF F1-F3)....	59,751.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,175,420.30	.0139773	16,429.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TROY COMUN: 56036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.54		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,406.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,410.11	.0160332	7,269.65
	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.....	297,008.00	.0160332	4,762.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0160332	
	(SUM OF D1-D8)....	297,007.79		4,762.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	690,960.64	.0160332	11,078.36
	2. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	228,772.00	.0160332	3,667.96
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	11.			
	(SUM OF E1-E10).....	919,732.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	87,532.74	.0160332	1,403.44
	2.			
	3.			
	(SUM OF F1-F3)....	87,532.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,757,683.28	.0160332	28,181.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 56038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,335.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,337.49	.0243257	7,062.67
	TOTAL COUNTY TAXES			
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.....	238,369.00	.0243257	5,798.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0243257	-0.01
	(SUM OF D1-D8)....	238,368.62		5,798.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	813,769.35	.0243257	19,795.52
	2. 564753 SCH D OF REEDSBURG	2,659.00	.0243257	64.68
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	11.			
	(SUM OF E1-E10).....	816,428.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	76,453.02	.0243257	1,859.77
	2. 000400 MADISON AREA TECHNICAL COLLEGE	277.60	.0243257	6.75
	3.			
	(SUM OF F1-F3)....	76,730.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,421,865.08	.0243257	34,587.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTFIELD COMUN: 56040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,574.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,576.94	.0156284	3,931.76
	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.....	219,827.00	.0156284	3,435.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0156284	
	(SUM OF D1-D8)....	219,826.78		3,435.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	465,242.00	.0156284	7,271.01
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	11.			
	(SUM OF E1-E10).....	465,242.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	48,567.99	.0156284	759.04
	2.			
	3.			
	(SUM OF F1-F3)....	48,567.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	985,213.71	.0156284	15,397.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WINFIELD COMUN: 56042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,296.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,299.42	.0187934	7,974.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567100 WINFIELD SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	126,480.00	.0187934	2,377.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.40	.0187934	-0.01
	(SUM OF D1-D8)....	126,479.60		2,376.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	784,658.00	.0187934	14,746.46
	2.			
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	11.			
	(SUM OF E1-E10).....	784,658.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	81,912.80	.0187934	1,539.43
	2.			
	3.			
	(SUM OF F1-F3)....	81,912.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,417,349.82	.0187934	26,636.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOODLAND COMUN: 56044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.21		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,270.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,274.17	.0204124	8,395.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567070 TOWN OF WOODLAND SANITARY DIST NO. 1			
	2. 567080 TOWN OF WOODLAND SANITARY DIST NO. 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.....	218,996.00	.0204124	4,470.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0204124	0.01
	(SUM OF D1-D8)....	218,996.55		4,470.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 296713 SCH D OF WONEWOC-UNION CENTER	747,751.74	.0204124	15,263.48
	2. 564753 SCH D OF REEDSBURG	2,869.00	.0204124	58.56
	3. 566354 SCH D OF WESTON (IRONTON)	76,642.14	.0204124	1,564.46
	4. 622541 SCH D OF HILLSBORO	17,778.40	.0204124	362.90
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	845,041.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	2,776.46	.0204124	56.67
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,200.47	.0204124	146.98
	3. 000400 MADISON AREA TECHNICAL COLLEGE	72,458.81	.0204124	1,479.07
	(SUM OF F1-F3)....	82,435.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,557,747.74	.0204124	31,797.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CAZENOVIA COMUN: 56111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,124.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,124.25	.0384947	120.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,141.80	.0384947	159.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0384947	
	(SUM OF D1-D8)....	4,141.78		159.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	8,800.41	.0384947	338.76
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	8,800.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	826.79	.0384947	31.83
	2.			
	3.			
	(SUM OF F1-F3)....	826.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,893.23	.0384947	650.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF IRONTON COMUN: 56141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	36,014.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	36,014.61	.0348746	1,256.00
	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.....	46,077.00	.0348746	1,606.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0348746	
	(SUM OF D1-D8)....	46,077.02		1,606.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	66,602.00	.0348746	2,322.71
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	66,602.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	6,952.77	.0348746	242.48
	2.			
	3.			
	(SUM OF F1-F3)....	6,952.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	155,646.40	.0348746	5,428.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LAKE DELTON COMUN: 56146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	43.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,169,227.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,169,270.83	.0071580	37,001.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 568040 MIRROR LAKE MANAGEMENT DISTRICT	17,983.29	.0071580	128.72
	2.			
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	11.			
	(SUM OF C1-C11)...	17,983.29		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	6,490,412.69	.0071580	46,458.56
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,510,927.00	.0071580	25,131.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0071580	
	(SUM OF D1-D8)....	10,001,340.07		71,589.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	16,957.04	.0071580	121.39
	2. 566678 SCH D OF WISCONSIN DELLS	9,771,042.50	.0071580	69,941.40
	3.			
	4.			
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	11.			
	(SUM OF E1-E10).....	9,787,999.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	1,074,071.61	.0071580	7,688.23
	2.			
	3.			
	(SUM OF F1-F3)....	1,074,071.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	26,050,665.34	.0071580	186,471.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LA VALLE COMUN: 56147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.57		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	67,246.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	67,247.42	.0306516	2,061.25
	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.....	138,971.00	.0306516	4,259.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0306516	-0.01
	(SUM OF D1-D8)....	138,970.81		4,259.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	133,847.00	.0306516	4,102.63
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	133,847.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	13,972.68	.0306516	428.29
	2.			
	3.			
	(SUM OF F1-F3)....	13,972.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	354,037.91	.0306516	10,851.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LIME RIDGE COMUN: 56148

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,323.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	44,324.02	.0445220	1,973.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	14,431.00	.0445220	642.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0445220	
	(SUM OF D1-D8)....	14,431.04		642.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566354 SCH D OF WESTON (IRONTON)	124,851.44	.0445220	5,558.64
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	124,851.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,729.70	.0445220	522.23
	2.			
	3.			
	(SUM OF F1-F3)....	11,729.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	195,336.20	.0445220	8,696.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LOGANVILLE COMUN: 56149

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,531.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	78,531.72	.0220607	1,732.47
	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.....	155,000.00	.0220607	3,419.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0220607	
	(SUM OF D1-D8)....	155,000.03		3,419.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	145,229.00	.0220607	3,203.86
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	145,229.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	15,160.88	.0220607	334.46
	2.			
	3.			
	(SUM OF F1-F3)....	15,160.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	393,921.63	.0220607	8,690.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MERRIMAC COMUN: 56151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,781.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	367,784.12	.0122534	4,506.61
	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.....	236,662.00	.0122534	2,899.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0122534	
	(SUM OF D1-D8)....	236,661.77		2,899.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	742,079.28	.0122534	9,093.00
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	742,079.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	71,002.28	.0122534	870.02
	2.			
	3.			
	(SUM OF F1-F3)....	71,002.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,417,527.45	.0122534	17,369.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORTH FREEDOM COMUN: 56161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	107,937.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	107,937.93	.0274122	2,958.82
	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.....	60,130.01	.0274122	1,648.30
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,572.00	.0274122	4,237.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0274122	-0.01
	(SUM OF D1-D8)....	214,701.76		5,885.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	228,927.23	.0274122	6,275.43
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	228,927.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	22,507.24	.0274122	616.97
	2.			
	3.			
	(SUM OF F1-F3)....	22,507.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	574,074.16	.0274122	15,736.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PLAIN COMUN: 56171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	254,140.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	254,142.75	.0143304	3,641.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	80,995.41	.0143304	1,160.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	666,202.00	.0143304	9,547.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0143304	
	(SUM OF D1-D8)....	747,197.28		10,707.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	563,942.00	.0143304	8,081.58
	2.			
	3.			
	4.			
	5.			
	6.			
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	11.			
	(SUM OF E1-E10).....	563,942.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	52,805.80	.0143304	756.73
	2.			
	3.			
	(SUM OF F1-F3)....	52,805.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,618,087.83	.0143304	23,188.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PRAIRIE DU SAC COMUN: 56172

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,710,862.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,710,876.69	.0114776	19,636.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	623,131.10	.0114776	7,152.10
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,617,160.00	.0114776	30,038.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.56	.0114776	0.01
	(SUM OF D1-D8)....	3,240,291.66		37,191.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	3,715,357.93	.0114776	42,643.70
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	10.			
	11.			
	(SUM OF E1-E10).....	3,715,357.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	355,486.13	.0114776	4,080.16
	2.			
	3.			
	(SUM OF F1-F3)....	355,486.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,022,012.41	.0114776	103,551.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ROCK SPRINGS COMUN: 56176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.80		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,891.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,892.05	.0211057	2,002.77
	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.....	160,820.00	.0211057	3,394.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0211057	
	(SUM OF D1-D8)....	160,819.95		3,394.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	189,542.00	.0211057	4,000.42
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	10.			
	11.			
	(SUM OF E1-E10).....	189,542.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	19,786.91	.0211057	417.62
	2.			
	3.			
	(SUM OF F1-F3)....	19,786.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	465,040.91	.0211057	9,815.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SAUK CITY COMUN: 56181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	12.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,455,824.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,455,836.95	.0117283	17,074.60
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	340,097.87	.0117283	3,988.79
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,940,714.00	.0117283	22,761.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0117283	
	(SUM OF D1-D8)....	2,280,811.79		26,750.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565100 SCH D OF SAUK PRAIRIE	3,161,510.95	.0117283	37,079.38
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	11.			
	(SUM OF E1-E10).....	3,161,510.95		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	302,493.94	.0117283	3,547.76
	2.			
	3.			
	(SUM OF F1-F3)....	302,493.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,200,653.63	.0117283	84,451.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SPRING GREEN COMUN: 56182

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	720,880.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	720,886.44	.0125546	9,050.47
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 567060 PRAIRIE SANITARY DISTRICT			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	33,055.58	.0125546	415.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,092,250.00	.0125546	13,712.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.84	.0125546	0.01
	(SUM OF D1-D8)....	1,125,306.42		14,127.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 565523 SCH D OF RIVER VALLEY (SPRING GREEN)	1,605,343.00	.0125546	20,154.50
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	11.			
	(SUM OF E1-E10).....	1,605,343.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	150,319.37	.0125546	1,887.21
	2.			
	3.			
	(SUM OF F1-F3)....	150,319.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,601,855.23	.0125546	45,220.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WEST BARABOO COMUN: 56191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,537.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,541.33	.0101133	4,647.50
	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.....	526,190.90	.0101133	5,321.55
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	968,767.00	.0101133	9,797.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0101133	
	(SUM OF D1-D8)....	1,494,957.81		15,119.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	902,358.64	.0101133	9,125.86
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	11.			
	(SUM OF E1-E10).....	902,358.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	88,716.40	.0101133	897.22
	2.			
	3.			
	(SUM OF F1-F3)....	88,716.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,945,574.18	.0101133	29,789.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BARABOO COMUN: 56206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,556,601.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,556,631.77	.0122747	43,656.84
	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.....	1,122,071.76	.0122747	13,773.17
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,503,461.00	.0122747	104,378.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0122747	
	(SUM OF D1-D8)....	9,625,532.49		118,151.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 560280 SCH D OF BARABOO	7,543,315.19	.0122747	92,592.45
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	11.			
	(SUM OF E1-E10).....	7,543,315.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	741,629.47	.0122747	9,103.33
	2.			
	3.			
	(SUM OF F1-F3)....	741,629.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,467,108.92	.0122747	263,503.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF REEDSBURG COMUN: 56276

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	21.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,507,695.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,507,716.38	.0127992	32,096.94
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	609,836.04	.0127992	7,805.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,780,828.00	.0127992	73,990.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.80	.0127992	0.01
	(SUM OF D1-D8)....	6,390,664.84		81,795.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 564753 SCH D OF REEDSBURG	5,009,046.00	.0127992	64,112.12
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	11.			
	(SUM OF E1-E10).....	5,009,046.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	522,909.45	.0127992	6,692.86
	2.			
	3.			
	(SUM OF F1-F3)....	522,909.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,430,336.67	.0127992	184,697.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WISCONSIN DELLS COMUN: 56291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	350,152.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	350,155.52	.0060933	2,133.63
	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.....	517,812.08	.0060933	3,155.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	815,552.32	.0060933	4,969.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.84	.0060933	-0.01
	(SUM OF D1-D8)....	1,333,363.56		8,124.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 566678 SCH D OF WISCONSIN DELLS	665,259.91	.0060933	4,053.69
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	11.			
	(SUM OF E1-E10).....	665,259.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000400 MADISON AREA TECHNICAL COLLEGE	73,014.49	.0060933	444.91
	2.			
	3.			
	(SUM OF F1-F3)....	73,014.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,421,793.48	.0060933	14,756.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BASS LAKE COMUN: 57002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,683,139.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,683,150.14	.0136779	23,022.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	391,234.00	.0136779	5,351.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.20	.0136779	-0.02
	(SUM OF D1-D8)....	391,232.80		5,351.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	3,281,654.57	.0136779	44,886.46
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	11.			
	(SUM OF E1-E10).....	3,281,654.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	198,148.37	.0136779	2,710.27
	2.			
	3.			
	(SUM OF F1-F3)....	198,148.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,554,185.88	.0136779	75,970.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COUDERAY COMUN: 57004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,110.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,110.86	.0250925	2,361.48
	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.....	40,789.00	.0250925	1,023.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0250925	0.01
	(SUM OF D1-D8)....	40,789.28		1,023.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	37,237.39	.0250925	934.38
	2. 576615 SCH D OF WINTER	170,080.38	.0250925	4,267.74
	3. 650441 SCH D OF BIRCHWOOD	7,876.40	.0250925	197.64
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	215,194.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,079.17	.0250925	278.00
	2.			
	3.			
	(SUM OF F1-F3)....	11,079.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	361,173.48	.0250925	9,062.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DRAPER COMUN: 57006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	160,374.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	160,375.38	.0419527	6,728.19
	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.....	60,112.00	.0419527	2,521.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0419527	0.01
	(SUM OF D1-D8)....	60,112.15		2,521.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	384,132.63	.0419527	16,115.41
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	384,132.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	18,880.14	.0419527	792.07
	2.			
	3.			
	(SUM OF F1-F3)....	18,880.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	623,500.30	.0419527	26,157.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EDGEWATER COMUN: 57008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	553,750.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	553,753.63	.0182254	10,092.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	285,349.00	.0182254	5,200.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0182254	
	(SUM OF D1-D8)....	285,349.21		5,200.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	1,089,477.23	.0182254	19,856.18
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,089,477.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	65,190.49	.0182254	1,188.12
	2.			
	3.			
	(SUM OF F1-F3)....	65,190.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,993,770.56	.0182254	36,337.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAYWARD COMUN: 57010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,872,355.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,872,367.63	.0135297	25,332.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	642,081.00	.0135297	8,687.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0135297	0.01
	(SUM OF D1-D8)....	642,081.55		8,687.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	3,573,743.10	.0135297	48,351.77
	2. 576615 SCH D OF WINTER	94,386.09	.0135297	1,277.02
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	10.			
	11.			
	(SUM OF E1-E10).....	3,668,129.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	220,423.94	.0135297	2,982.28
	2.			
	3.			
	(SUM OF F1-F3)....	220,423.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,403,002.31	.0135297	86,630.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HUNTER COMUN: 57012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	677,803.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	677,807.94	.0178591	12,105.04
	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.....	104,986.00	.0178591	1,874.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.22	.0178591	
	(SUM OF D1-D8)....	104,986.22		1,874.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,316,273.51	.0178591	23,507.47
	2. 576615 SCH D OF WINTER	6,456.19	.0178591	115.30
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	10.			
	11.			
	(SUM OF E1-E10).....	1,322,729.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	79,794.75	.0178591	1,425.06
	2.			
	3.			
	(SUM OF F1-F3)....	79,794.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,185,318.61	.0178591	39,027.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LENROOT COMUN: 57014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,069.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	863,075.05	.0190917	16,477.62
	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.....	338,664.00	.0190917	6,465.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0190917	0.01
	(SUM OF D1-D8)....	338,664.44		6,465.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,682,745.98	.0190917	32,126.59
	2.			
	3.			
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,682,745.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	101,605.26	.0190917	1,939.82
	2.			
	3.			
	(SUM OF F1-F3)....	101,605.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,986,090.73	.0190917	57,009.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MEADOWBROOK COMUN: 57016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	59,766.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	59,766.47	.0315731	1,887.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	24,761.00	.0315731	781.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0315731	-0.01
	(SUM OF D1-D8)....	24,760.68		781.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	2,560.37	.0315731	80.84
	2. 576615 SCH D OF WINTER	140,885.15	.0315731	4,448.19
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	10.			
	11.			
	(SUM OF E1-E10).....	143,445.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	7,035.99	.0315731	222.15
	2.			
	3.			
	(SUM OF F1-F3)....	7,035.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	235,008.66	.0315731	7,419.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF METEOR COMUN: 57018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	80,484.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	80,485.31	.0237138	1,908.62
	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.....	64,921.00	.0237138	1,539.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0237138	
	(SUM OF D1-D8)....	64,920.83		1,539.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	31,744.50	.0237138	752.77
	2. 650441 SCH D OF BIRCHWOOD	135,251.74	.0237138	3,207.34
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	166,996.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	9,475.11	.0237138	224.69
	2.			
	3.			
	(SUM OF F1-F3)....	9,475.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	321,877.49	.0237138	7,632.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OJIBWA COMUN: 57020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	171,719.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	171,720.68	.0279398	4,797.85
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	125,512.00	.0279398	3,506.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0279398	
	(SUM OF D1-D8)....	125,512.05		3,506.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	411,307.04	.0279398	11,491.84
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	411,307.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	20,215.77	.0279398	564.83
	2.			
	3.			
	(SUM OF F1-F3)....	20,215.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	728,755.54	.0279398	20,361.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RADISSON COMUN: 57022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	202,965.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	202,966.73	.0244007	4,952.55
	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.....	222,793.00	.0244007	5,436.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.59	.0244007	-0.01
	(SUM OF D1-D8)....	222,792.41		5,436.31
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	486,147.87	.0244007	11,862.38
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	11.			
	(SUM OF E1-E10).....	486,147.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	23,894.20	.0244007	583.04
	2.			
	3.			
	(SUM OF F1-F3)....	23,894.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	935,801.21	.0244007	22,834.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROUND LAKE COMUN: 57024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,188,628.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,188,636.23	.0151341	17,988.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	360,000.00	.0151341	5,448.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.71	.0151341	0.01
	(SUM OF D1-D8)....	360,000.71		5,448.29
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,317,495.86	.0151341	35,073.26
	2.			
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	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,317,495.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	139,931.86	.0151341	2,117.75
	2.			
	3.			
	(SUM OF F1-F3)....	139,931.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,006,064.66	.0151341	60,628.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAND LAKE COMUN: 57026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,262,475.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,262,483.65	.0145425	18,359.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	11,075.27	.0145425	161.06
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	10.			
	11.			
	(SUM OF C1-C11)...	11,075.27		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	376,177.00	.0145425	5,470.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.53	.0145425	-0.01
	(SUM OF D1-D8)....	376,176.47		5,470.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	2,302,715.52	.0145425	33,487.38
	2. 650441 SCH D OF BIRCHWOOD	160,205.15	.0145425	2,329.79
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	11.			
	(SUM OF E1-E10).....	2,462,920.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	148,625.53	.0145425	2,161.40
	2.			
	3.			
	(SUM OF F1-F3)....	148,625.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,261,281.59	.0145425	61,969.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPIDER LAKE COMUN: 57028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	991,295.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	991,301.97	.0125002	12,391.49
	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.....	266,929.00	.0125002	3,336.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.65	.0125002	-0.01
	(SUM OF D1-D8)....	266,928.35		3,336.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 501071 SCH D OF CHEQUAMEGON	82,938.54	.0125002	1,036.75
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,871,785.60	.0125002	23,397.74
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	11.			
	(SUM OF E1-E10).....	1,954,724.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	116,700.74	.0125002	1,458.79
	2.			
	3.			
	(SUM OF F1-F3)....	116,700.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,329,655.20	.0125002	41,621.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WEIRGOR COMUN: 57030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,802.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,803.27	.0287821	3,793.58
	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.....	118,597.00	.0287821	3,413.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0287821	
	(SUM OF D1-D8)....	118,596.93		3,413.47
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	356,382.27	.0287821	10,257.44
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	10.			
	11.			
	(SUM OF E1-E10).....	356,382.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,516.50	.0287821	446.60
	2.			
	3.			
	(SUM OF F1-F3)....	15,516.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	622,298.97	.0287821	17,911.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WINTER COMUN: 57032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	701,641.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	701,645.47	.0276221	19,380.92
	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.....	339,638.00	.0276221	9,381.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0276221	
	(SUM OF D1-D8)....	339,637.84		9,381.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	1,680,588.07	.0276221	46,421.37
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	11.			
	(SUM OF E1-E10).....	1,680,588.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	82,601.01	.0276221	2,281.61
	2.			
	3.			
	(SUM OF F1-F3)....	82,601.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,804,472.39	.0276221	77,465.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COUDERAY COMUN: 57111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,146.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,146.74	.0685081	695.13
	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.....	18,521.00	.0685081	1,268.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0685081	
	(SUM OF D1-D8)....	18,521.02		1,268.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	24,303.56	.0685081	1,665.00
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	11.			
	(SUM OF E1-E10).....	24,303.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	1,194.52	.0685081	81.83
	2.			
	3.			
	(SUM OF F1-F3)....	1,194.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	54,165.84	.0685081	3,710.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EXELAND COMUN: 57121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	23,362.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	23,362.43	.0529258	1,236.48
	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.....	36,945.00	.0529258	1,955.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0529258	-0.02
	(SUM OF D1-D8)....	36,944.62		1,955.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 540735 SCH D OF BRUCE	63,169.57	.0529258	3,343.30
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	11.			
	(SUM OF E1-E10).....	63,169.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,750.34	.0529258	145.56
	2.			
	3.			
	(SUM OF F1-F3)....	2,750.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	126,226.96	.0529258	6,680.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RADISSON COMUN: 57176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.15		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	22,735.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	22,736.10	.0676320	1,537.69
	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.....	33,459.00	.0676320	2,262.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0676320	-0.01
	(SUM OF D1-D8)....	33,458.91		2,262.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	54,838.51	.0676320	3,708.84
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	11.			
	(SUM OF E1-E10).....	54,838.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	2,695.32	.0676320	182.29
	2.			
	3.			
	(SUM OF F1-F3)....	2,695.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	113,728.84	.0676320	7,691.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WINTER COMUN: 57190

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,725.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	42,725.40	.0451204	1,927.79
	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.....	47,784.00	.0451204	2,156.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0451204	
	(SUM OF D1-D8)....	47,784.01		2,156.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 576615 SCH D OF WINTER	103,051.88	.0451204	4,649.74
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	10.			
	11.			
	(SUM OF E1-E10).....	103,051.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	5,065.01	.0451204	228.54
	2.			
	3.			
	(SUM OF F1-F3)....	5,065.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	198,626.30	.0451204	8,962.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF HAYWARD COMUN: 57236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	729,510.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	729,515.52	.0140192	10,227.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,298,418.00	.0140192	18,202.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0140192	
	(SUM OF D1-D8)....	1,298,417.99		18,202.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	1,432,289.20	.0140192	20,079.66
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,432,289.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	86,482.52	.0140192	1,212.42
	2.			
	3.			
	(SUM OF F1-F3)....	86,482.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,546,705.23	.0140192	49,722.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALMON COMUN: 58002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,324.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	298,325.75	.0255576	7,624.50
	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.....	109,256.00	.0255576	2,792.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0255576	
	(SUM OF D1-D8)....	109,255.89		2,792.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	676,585.16	.0255576	17,291.92
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	14,459.00	.0255576	369.54
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	10.			
	11.			
	(SUM OF E1-E10).....	691,044.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	76,405.99	.0255576	1,952.76
	2.			
	3.			
	(SUM OF F1-F3)....	76,405.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,175,031.79	.0255576	30,031.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ANGELICA COMUN: 58004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	723,068.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	723,070.18	.0189850	13,727.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	65,626.24	.0189850	1,245.92
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	11.			
	(SUM OF C1-C11)...	65,626.24		
	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.....	414,011.00	.0189850	7,860.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0189850	
	(SUM OF D1-D8)....	414,010.96		7,860.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	1,033,910.73	.0189850	19,628.80
	2. 580602 SCH D OF BONDUEL	158,356.58	.0189850	3,006.40
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	11.			
	(SUM OF E1-E10).....	1,192,267.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	114,861.40	.0189850	2,180.65
	2.			
	3.			
	(SUM OF F1-F3)....	114,861.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,509,836.09	.0189850	47,649.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ANIWA COMUN: 58006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	236,990.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	236,990.84	.0229663	5,442.82
	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.....	75,146.00	.0229663	1,725.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0229663	0.01
	(SUM OF D1-D8)....	75,146.32		1,725.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	152,202.60	.0229663	3,495.54
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	209,408.00	.0229663	4,809.35
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	11.			
	(SUM OF E1-E10).....	361,610.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	58,673.90	.0229663	1,347.53
	2.			
	3.			
	(SUM OF F1-F3)....	58,673.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	732,421.66	.0229663	16,821.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BARTELME COMUN: 58008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.29		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	103,054.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	103,054.59	.0189274	1,950.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....			
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0189274	
	(SUM OF D1-D8)....	0.19		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	233,584.75	.0189274	4,421.16
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	233,584.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	25,591.66	.0189274	484.38
	2.			
	3.			
	(SUM OF F1-F3)....	25,591.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	362,231.19	.0189274	6,856.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BELLE PLAINE COMUN: 58010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,108,459.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,108,462.51	.0204693	22,689.49
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587030 CLOVERLEAF LAKES SANITARY DISTRICT #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.....	416,864.00	.0204693	8,532.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.72	.0204693	0.01
	(SUM OF D1-D8)....	416,864.72		8,532.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	1,200,418.54	.0204693	24,571.78
	2. 681141 SCH D OF CLINTONVILLE	988,083.10	.0204693	20,225.41
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,188,501.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	97,216.99	.0204693	1,989.97
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	102,108.45	.0204693	2,090.09
	3.			
	(SUM OF F1-F3)....	199,325.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,913,154.31	.0204693	80,099.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BIRNAMWOOD COMUN: 58012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	276,892.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	276,892.81	.0230775	6,390.00
	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.....	85,372.00	.0230775	1,970.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0230775	
	(SUM OF D1-D8)....	85,372.16		1,970.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	445,488.00	.0230775	10,280.76
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	445,488.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	70,214.07	.0230775	1,620.37
	2.			
	3.			
	(SUM OF F1-F3)....	70,214.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	877,967.04	.0230775	20,261.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FAIRBANKS COMUN: 58014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,363.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,364.52	.0310305	7,986.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,893.00	.0310305	3,037.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0310305	-0.02
	(SUM OF D1-D8)....	97,892.48		3,037.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	642,673.75	.0310305	19,942.50
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	642,673.75		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	66,508.23	.0310305	2,063.78
	2.			
	3.			
	(SUM OF F1-F3)....	66,508.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,064,438.98	.0310305	33,030.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GERMANIA COMUN: 58016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	228,392.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	228,393.22	.0227909	5,205.30
	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.....	35,049.00	.0227909	798.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0227909	
	(SUM OF D1-D8)....	35,048.89		798.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	340,245.45	.0227909	7,754.51
	2. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	154,118.00	.0227909	3,512.50
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	494,363.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	59,501.67	.0227909	1,356.10
	2.			
	3.			
	(SUM OF F1-F3)....	59,501.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,307.23	.0227909	18,627.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRANT COMUN: 58018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	355,954.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	355,955.47	.0245158	8,726.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587020 CAROLINE 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.....	271,114.00	.0245158	6,646.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0245158	
	(SUM OF D1-D8)....	271,113.98		6,646.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	266,175.22	.0245158	6,525.52
	2. 683318 SCH D OF MARION	346,629.00	.0245158	8,497.91
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	612,804.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	50,013.30	.0245158	1,226.12
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	27,545.61	.0245158	675.30
	3.			
	(SUM OF F1-F3)....	77,558.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,317,432.58	.0245158	32,298.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREEN VALLEY COMUN: 58020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	389,966.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	389,967.88	.0208889	8,146.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587040 KRAKOW SANITARY DISTRICT	3,033.23	.0208889	63.36
	2. 587080 GREEN VALLEY SANITARY DISTRICT #1			
	3.			
	4.			
	5.			
	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	3,033.23		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	282,832.00	.0208889	5,908.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0208889	
	(SUM OF D1-D8)....	282,831.94		5,908.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	204,476.93	.0208889	4,271.31
	2. 422128 SCH D OF GILLETT	297,583.20	.0208889	6,216.20
	3. 580602 SCH D OF BONDUEL	135,109.86	.0208889	2,822.30
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	637,169.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	63,865.62	.0208889	1,334.09
	2.			
	3.			
	(SUM OF F1-F3)....	63,865.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,376,868.66	.0208889	28,761.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARTLAND COMUN: 58022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,239.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,240.69	.0185875	6,454.34
	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.....	304,625.00	.0185875	5,662.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0185875	
	(SUM OF D1-D8)....	304,624.94		5,662.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	640,869.41	.0185875	11,912.15
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	640,869.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	57,376.53	.0185875	1,066.49
	2.			
	3.			
	(SUM OF F1-F3)....	57,376.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,350,111.57	.0185875	25,095.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HERMAN COMUN: 58024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	292,990.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	292,991.68	.0294765	8,636.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,401.00	.0294765	1,957.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0294765	-0.02
	(SUM OF D1-D8)....	66,400.46		1,957.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	456,705.94	.0294765	13,462.12
	2. 585264 SCH D OF SHAWANO	147,792.02	.0294765	4,356.39
	3. 683318 SCH D OF MARION	49,107.00	.0294765	1,447.50
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	10.			
	11.			
	(SUM OF E1-E10).....	653,604.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	7,085.46	.0294765	208.85
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	41,702.83	.0294765	1,229.25
	3.			
	(SUM OF F1-F3)....	48,788.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,061,785.39	.0294765	31,297.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HUTCHINS COMUN: 58026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	246,582.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	246,583.43	.0250546	6,178.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,749.00	.0250546	1,922.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0250546	0.01
	(SUM OF D1-D8)....	76,749.24		1,922.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	243,870.21	.0250546	6,110.06
	2. 580623 SCH D OF BOWLER	188,415.18	.0250546	4,720.67
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	921.00	.0250546	23.08
	4.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	433,206.39		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	61,916.56	.0250546	1,551.29
	2.			
	3.			
	(SUM OF F1-F3)....	61,916.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	818,455.62	.0250546	20,506.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LESSOR COMUN: 58028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	493,356.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	493,357.78	.0194141	9,578.11
	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.....	265,004.00	.0194141	5,144.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0194141	-0.01
	(SUM OF D1-D8)....	265,003.73		5,144.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	74,168.93	.0194141	1,439.94
	2. 445138 SCH D OF SEYMOUR COMMUNITY	100,868.51	.0194141	1,958.27
	3. 580602 SCH D OF BONDUEL	712,043.55	.0194141	13,823.71
	4.			
	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	887,080.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	10,999.31	.0194141	213.54
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	70,971.39	.0194141	1,377.85
	3.			
	(SUM OF F1-F3)....	81,970.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,727,413.20	.0194141	33,536.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLE GROVE COMUN: 58030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,180.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,181.39	.0214225	7,416.09
	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.....	174,694.00	.0214225	3,742.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0214225	-0.01
	(SUM OF D1-D8)....	174,693.75		3,742.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	512,737.18	.0214225	10,984.14
	2. 445138 SCH D OF SEYMOUR COMMUNITY	75,196.13	.0214225	1,610.89
	3. 580602 SCH D OF BONDUEL	1,657.23	.0214225	35.50
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	589,590.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	8,199.84	.0214225	175.66
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	50,079.53	.0214225	1,072.83
	3.			
	(SUM OF F1-F3)....	58,279.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,168,745.05	.0214225	25,037.49

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MORRIS COMUN: 58032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.63		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	214,116.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	214,117.34	.0271318	5,809.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	72,000.00	.0271318	1,953.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0271318	0.01
	(SUM OF D1-D8)....	72,000.19		1,953.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	202,549.61	.0271318	5,495.56
	2. 585740 SCH D OF TIGERTON	211,915.52	.0271318	5,749.66
	3. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	75,529.00	.0271318	2,049.24
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	489,994.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,026.10	.0271318	1,520.09
	2.			
	3.			
	(SUM OF F1-F3)....	56,026.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	832,137.76	.0271318	22,577.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NAVARINO COMUN: 58034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,566.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,567.06	.0232081	5,188.58
	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.....	68,400.00	.0232081	1,587.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0232081	0.01
	(SUM OF D1-D8)....	68,400.25		1,587.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	341,028.82	.0232081	7,914.66
	2. 585264 SCH D OF SHAWANO	19,890.50	.0232081	461.62
	3. 681141 SCH D OF CLINTONVILLE	36,384.96	.0232081	844.43
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	397,304.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,579.90	.0232081	83.08
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	32,223.94	.0232081	747.86
	3.			
	(SUM OF F1-F3)....	35,803.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	725,075.43	.0232081	16,827.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PELLA COMUN: 58036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,959.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,961.09	.0222736	9,109.06
	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.....	191,284.00	.0222736	4,260.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0222736	
	(SUM OF D1-D8)....	191,283.85		4,260.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	147,030.09	.0222736	3,274.89
	2. 681141 SCH D OF CLINTONVILLE	143,240.39	.0222736	3,190.49
	3. 683318 SCH D OF MARION	393,951.00	.0222736	8,774.73
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	684,221.48		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	70,934.45	.0222736	1,579.97
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	12,506.48	.0222736	278.57
	3.			
	(SUM OF F1-F3)....	83,440.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,367,907.35	.0222736	30,468.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RED SPRINGS COMUN: 58038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	402,453.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	402,454.23	.0245272	9,871.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
	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.....	190,918.00	.0245272	4,682.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0245272	
	(SUM OF D1-D8)....	190,918.03		4,682.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	1,012,057.92	.0245272	24,822.99
	2. 723434 SCH D OF MENOMINEE INDIAN	8,110.00	.0245272	198.92
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,020,167.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	65,266.41	.0245272	1,600.81
	2.			
	3.			
	(SUM OF F1-F3)....	65,266.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,678,806.59	.0245272	41,176.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHMOND COMUN: 58040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.34		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	873,089.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	873,091.66	.0219333	19,149.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587050 RICHMOND SANITARY DISTRICT #1 (SHAWAN			
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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.....	242,460.00	.0219333	5,317.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0219333	
	(SUM OF D1-D8)....	242,459.79		5,317.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	31,121.17	.0219333	682.58
	2. 585264 SCH D OF SHAWANO	1,577,978.99	.0219333	34,610.42
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	11.			
	(SUM OF E1-E10).....	1,609,100.16		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	136,209.11	.0219333	2,987.53
	2.			
	3.			
	(SUM OF F1-F3)....	136,209.11		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,860,860.72	.0219333	62,748.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SENECA COMUN: 58042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,568.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,568.75	.0270680	7,188.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588060 TILLEDA POND REHABILITATION 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.....	114,559.00	.0270680	3,100.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0270680	
	(SUM OF D1-D8)....	114,558.96		3,100.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	464,923.70	.0270680	12,584.59
	2. 582415 SCH D OF GRESHAM	1,325.40	.0270680	35.88
	3. 585740 SCH D OF TIGERTON	55,508.66	.0270680	1,502.51
	4. 683318 SCH D OF MARION	41,878.00	.0270680	1,133.56
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	563,635.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	6,042.37	.0270680	163.56
	2. 001300 NORTHEAST WISCONSIN TECH COLLEGE	84.54	.0270680	2.29
	3. 001500 NORTH CENTRAL TECHNICAL COLLEGE	56,681.69	.0270680	1,534.26
	(SUM OF F1-F3)....	62,808.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,006,572.07	.0270680	27,245.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 58044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	3.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,104,725.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,104,728.77	.0230452	25,458.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE SANITARY DISTRICT #1			
	2. 588030 WHITE CLAY LAKE PRO & REHAB DIST			
	3. 588080 WASHINGTON LAKE MANAGEMENT DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	30,130.00	.0230452	694.35
	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.....	489,047.00	.0230452	11,270.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0230452	
	(SUM OF D1-D8)....	519,176.83		11,964.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	1,271,569.25	.0230452	29,303.62
	2. 585264 SCH D OF SHAWANO	834,765.44	.0230452	19,237.38
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	11.			
	(SUM OF E1-E10).....	2,106,334.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	184,848.33	.0230452	4,259.88
	2.			
	3.			
	(SUM OF F1-F3)....	184,848.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,915,088.62	.0230452	90,224.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUKECHON COMUN: 58046

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	444,996.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	444,997.33	.0219070	9,748.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,921.00	.0219070	5,036.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0219070	
	(SUM OF D1-D8)....	229,920.97		5,036.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	212,307.37	.0219070	4,651.03
	2. 585264 SCH D OF SHAWANO	638,681.94	.0219070	13,991.61
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	10.			
	11.			
	(SUM OF E1-E10).....	850,989.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	73,334.45	.0219070	1,606.54
	2.			
	3.			
	(SUM OF F1-F3)....	73,334.45		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,599,242.06	.0219070	35,034.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESCOTT COMUN: 58048

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,964,891.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,964,896.88	.0234740	46,124.03
	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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,211,253.00	.0234740	28,432.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.67	.0234740	0.02
	(SUM OF D1-D8)....	1,211,253.67		28,433.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	3,828,180.70	.0234740	89,862.80
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	10.			
	11.			
	(SUM OF E1-E10).....	3,828,180.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	325,627.75	.0234740	7,643.79
	2.			
	3.			
	(SUM OF F1-F3)....	325,627.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,329,959.00	.0234740	172,063.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WITTENBERG COMUN: 58050

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	369,801.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	369,802.97	.0197981	7,321.43
	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.....	132,229.00	.0197981	2,617.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0197981	0.01
	(SUM OF D1-D8)....	132,229.29		2,617.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	593,844.00	.0197981	11,757.03
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	593,844.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	93,596.50	.0197981	1,853.04
	2.			
	3.			
	(SUM OF F1-F3)....	93,596.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,189,472.76	.0197981	23,549.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ANIWA COMUN: 58101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	42,356.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	42,356.34	.0484842	2,053.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588020 PLEASANT LAKE PRO & REHAB DISTRICT (S			
	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.....	9,421.00	.0484842	456.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0484842	
	(SUM OF D1-D8)....	9,420.93		456.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	63,367.69	.0484842	3,072.33
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	63,367.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	10,686.90	.0484842	518.15
	2.			
	3.			
	(SUM OF F1-F3)....	10,686.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	125,831.86	.0484842	6,100.86

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIRNAMWOOD COMUN: 58106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	119,674.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	119,674.47	.0251580	3,010.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	190,644.01	.0251580	4,796.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,039.00	.0251580	2,869.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0251580	
	(SUM OF D1-D8)....	304,683.11		7,665.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	182,121.00	.0251580	4,581.80
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	10.			
	11.			
	(SUM OF E1-E10).....	182,121.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	28,704.42	.0251580	722.15
	2.			
	3.			
	(SUM OF F1-F3)....	28,704.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	635,183.00	.0251580	15,979.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BONDUEL COMUN: 58107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	344,126.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	344,127.62	.0192001	6,607.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	303,088.16	.0192001	5,819.35
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	591,015.00	.0192001	11,347.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0192001	0.01
	(SUM OF D1-D8)....	894,103.60		17,166.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	570,604.85	.0192001	10,955.71
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	570,604.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	51,085.80	.0192001	980.86
	2.			
	3.			
	(SUM OF F1-F3)....	51,085.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,859,921.87	.0192001	35,710.84

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VILLAGE OF BOWLER COMUN: 58108

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,792.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,793.10	.0665408	3,047.11
	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.....	3,188.15	.0665408	212.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,887.00	.0665408	458.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-3,188.09	.0665408	-212.14
	(SUM OF D1-D8)....	6,887.06		458.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580623 SCH D OF BOWLER	105,158.60	.0665408	6,997.34
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	105,158.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,521.23	.0665408	766.63
	2.			
	3.			
	(SUM OF F1-F3)....	11,521.23		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	169,359.99	.0665408	11,269.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CECIL COMUN: 58111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	251,835.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	251,836.35	.0201503	5,074.59
	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.....	215,040.00	.0201503	4,333.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0201503	
	(SUM OF D1-D8)....	215,039.84		4,333.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 580602 SCH D OF BONDUEL	437,634.08	.0201503	8,818.47
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	10.			
	11.			
	(SUM OF E1-E10).....	437,634.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	39,181.03	.0201503	789.51
	2.			
	3.			
	(SUM OF F1-F3)....	39,181.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	943,691.30	.0201503	19,015.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELAND COMUN: 58121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	44,585.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	44,585.26	.0399846	1,782.72
	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.....	17,911.00	.0399846	716.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0399846	
	(SUM OF D1-D8)....	17,911.12		716.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	72,704.00	.0399846	2,907.06
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	72,704.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	11,458.99	.0399846	458.18
	2.			
	3.			
	(SUM OF F1-F3)....	11,458.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	146,659.37	.0399846	5,864.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GRESHAM COMUN: 58131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	97,604.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	97,604.95	.0482876	4,713.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 588090 UPPER & LOWER RED LAKES MANAGEMENT DI			
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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.....	3,024.94	.0482876	146.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	60,284.00	.0482876	2,910.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0482876	0.01
	(SUM OF D1-D8)....	63,309.11		3,057.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 582415 SCH D OF GRESHAM	249,764.57	.0482876	12,060.54
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	10.			
	11.			
	(SUM OF E1-E10).....	249,764.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	15,931.53	.0482876	769.30
	2.			
	3.			
	(SUM OF F1-F3)....	15,931.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	426,610.16	.0482876	20,600.02

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VILLAGE OF MATTOON COMUN: 58151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	56,902.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	56,902.67	.0424017	2,412.78
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	61,583.00	.0424017	2,611.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	61,583.00		2,611.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 340140 SCH D OF ANTIGO	84,846.56	.0424017	3,597.64
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	84,846.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	14,309.29	.0424017	606.74
	2.			
	3.			
	(SUM OF F1-F3)....	14,309.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	217,641.52	.0424017	9,228.39

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VILLAGE OF PULASKI COMUN: 58171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	45,220.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	45,220.82	.0147217	665.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 055040 GREEN BAY METRO SEWER DISTRICT			
	2.			
	3.			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	66,552.83	.0147217	979.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0147217	
	(SUM OF D1-D8)....	66,552.80		979.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 054613 SCH D OF PULASKI COMMUNITY	73,009.72	.0147217	1,074.83
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	73,009.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	7,109.80	.0147217	104.67
	2.			
	3.			
	(SUM OF F1-F3)....	7,109.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	191,893.14	.0147217	2,825.01

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VILLAGE OF TIGERTON COMUN: 58186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	99,090.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	99,091.09	.0475748	4,714.24
	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.....	66,915.29	.0475748	3,183.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,445.00	.0475748	5,016.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0475748	0.01
	(SUM OF D1-D8)....	172,360.47		8,200.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	237,155.60	.0475748	11,282.64
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	237,155.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	24,542.47	.0475748	1,167.60
	2.			
	3.			
	(SUM OF F1-F3)....	24,542.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	533,149.63	.0475748	25,364.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WITTENBERG COMUN: 58191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	215,461.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	215,461.67	.0183967	3,963.79
	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.....	310,335.22	.0183967	5,709.15
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	253,992.00	.0183967	4,672.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0183967	
	(SUM OF D1-D8)....	564,327.43		10,381.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 586692 SCH D OF WITTENBERG-BIRNAMWOOD	335,968.00	.0183967	6,180.72
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	335,968.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	52,952.49	.0183967	974.15
	2.			
	3.			
	(SUM OF F1-F3)....	52,952.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,168,709.59	.0183967	21,500.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MARION COMUN: 58252

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,867.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,867.41	.0069918	55.01
	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.....	123,976.14	.0069918	866.82
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,212.39	.0069918	85.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0069918	
	(SUM OF D1-D8)....	136,188.57		952.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	8,628.00	.0069918	60.33
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	8,628.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,244.82	.0069918	8.70
	2.			
	3.			
	(SUM OF F1-F3)....	1,244.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	153,928.80	.0069918	1,076.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SHAWANO COMUN: 58281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,468,906.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,468,913.64	.0165942	40,969.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 587060 SHAWANO LAKE SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,251,063.20	.0165942	20,760.41
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,720,407.00	.0165942	78,331.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0165942	
	(SUM OF D1-D8)....	5,971,470.12		99,091.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585264 SCH D OF SHAWANO	4,678,400.78	.0165942	77,634.36
	2.			
	3.			
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	5.			
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,678,400.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001300 NORTHEAST WISCONSIN TECH COLLEGE	397,948.06	.0165942	6,603.63
	2.			
	3.			
	(SUM OF F1-F3)....	397,948.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,516,732.60	.0165942	224,299.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENBUSH COMUN: 59002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.52		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	848,748.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	848,744.87	.0158702	13,469.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597050 GREENBUSH SANITARY DISTRICT #1	4,000.00	.0158702	63.48
	2.			
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	9.			
	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.....	139,839.00	.0158702	2,219.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0158702	
	(SUM OF D1-D8)....	139,839.12		2,219.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	15,359.55	.0158702	243.76
	2. 200910 SCH D OF CAMPBELLSPORT	11,305.93	.0158702	179.43
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	272,387.00	.0158702	4,322.84
	4. 594473 SCH D OF PLYMOUTH	935,043.16	.0158702	14,839.34
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,234,095.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,075.27	.0158702	17.06
	2. 001100 LAKESHORE TECHNICAL COLLEGE	120,581.46	.0158702	1,913.65
	3.			
	(SUM OF F1-F3)....	121,656.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,348,336.36	.0158702	37,268.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HERMAN COMUN: 59004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,541.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	800,538.61	.0164452	13,165.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	371,782.00	.0164452	6,114.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0164452	
	(SUM OF D1-D8)....	371,782.13		6,114.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	3,004.80	.0164452	49.42
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	19,151.00	.0164452	314.94
	3. 592605 SCH D OF HOWARDS GROVE	1,253,729.00	.0164452	20,617.93
	4. 594473 SCH D OF PLYMOUTH	2,595.52	.0164452	42.68
	5. 595278 SCH D OF SHEBOYGAN FALLS	42.29	.0164452	0.70
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,278,522.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	115,005.41	.0164452	1,891.30
	2.			
	3.			
	(SUM OF F1-F3)....	115,005.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,565,848.76	.0164452	42,196.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLLAND COMUN: 59006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7.56		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,825,625.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,825,617.77	.0129685	23,675.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	904,034.28	.0129685	11,724.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.47	.0129685	-0.01
	(SUM OF D1-D8)....	904,033.81		11,724.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,463,213.00	.0129685	18,975.77
	2. 594137 SCH D OF OOSTBURG	1,364,965.00	.0129685	17,701.63
	3. 594641 SCH D OF RANDOM LAKE	247,670.00	.0129685	3,211.92
	4.			
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	11.			
	(SUM OF E1-E10).....	3,075,848.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	262,268.32	.0129685	3,401.24
	2.			
	3.			
	(SUM OF F1-F3)....	262,268.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,067,767.90	.0129685	78,690.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIMA COMUN: 59008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,326,731.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,326,726.26	.0192407	25,527.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597040 GIBBSVILLE SANITARY DISTRICT	26,332.00	.0192407	506.65
	2. 597080 HINGHAM SANITARY DISTRICT			
	3. 597280 HINGHAM MILL POND SANITARY DISTRICT	13,377.16	.0192407	257.39
	4.			
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	11.			
	(SUM OF C1-C11)...	39,709.16		
	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.....	351,732.00	.0192407	6,767.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0192407	
	(SUM OF D1-D8)....	351,732.05		6,767.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,302,152.00	.0192407	25,054.41
	2. 594473 SCH D OF PLYMOUTH	18,208.30	.0192407	350.34
	3. 595278 SCH D OF SHEBOYGAN FALLS	930,993.91	.0192407	17,913.04
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	10.			
	11.			
	(SUM OF E1-E10).....	2,251,354.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	190,597.55	.0192407	3,667.24
	2.			
	3.			
	(SUM OF F1-F3)....	190,597.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,160,119.23	.0192407	80,043.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LYNDON COMUN: 59010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	946,141.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	946,137.43	.0147566	13,961.80
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
	2. 597120 LYNDON SANITARY DISTRICT #1			
	3. 597280 HINGHAM MILL POND SANITARY DISTRICT	622.84	.0147566	9.19
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	10.			
	11.			
	(SUM OF C1-C11)...	622.84		
	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.....	536,489.00	.0147566	7,916.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0147566	
	(SUM OF D1-D8)....	536,489.05		7,916.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	94,044.00	.0147566	1,387.79
	2. 594473 SCH D OF PLYMOUTH	898,566.31	.0147566	13,259.81
	3. 594641 SCH D OF RANDOM LAKE	247,115.00	.0147566	3,646.58
	4. 595278 SCH D OF SHEBOYGAN FALLS	239,489.88	.0147566	3,534.06
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,479,215.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	135,922.14	.0147566	2,005.75
	2.			
	3.			
	(SUM OF F1-F3)....	135,922.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,098,386.65	.0147566	45,721.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MITCHELL COMUN: 59012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.85		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	686,821.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	686,818.54	.0159792	10,974.85
	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.....	250,000.00	.0159792	3,994.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0159792	
	(SUM OF D1-D8)....	249,999.93		3,994.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 200910 SCH D OF CAMPBELLSPORT	103,106.52	.0159792	1,647.56
	2. 594473 SCH D OF PLYMOUTH	931,741.92	.0159792	14,888.55
	3. 662800 SCH D OF KEWASKUM	14,558.89	.0159792	232.64
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,049,407.33		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	98,668.38	.0159792	1,576.65
	2.			
	3.			
	(SUM OF F1-F3)....	98,668.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,084,894.18	.0159792	33,315.07

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOSEL COMUN: 59014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	723,476.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	723,473.11	.0119659	8,657.01
	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.....	188,099.00	.0119659	2,250.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0119659	
	(SUM OF D1-D8)....	188,099.23		2,250.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	727,246.00	.0119659	8,702.16
	2. 595271 SCH D OF SHEBOYGAN AREA	466,956.00	.0119659	5,587.55
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,194,202.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	103,934.18	.0119659	1,243.67
	2.			
	3.			
	(SUM OF F1-F3)....	103,934.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,209,708.52	.0119659	26,441.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLYMOUTH COMUN: 59016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,965,584.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,965,576.77	.0144530	28,408.52
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	14,395.47	.0144530	208.06
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	14,395.47		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	273,188.00	.0144530	3,948.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.43	.0144530	-0.01
	(SUM OF D1-D8)....	273,187.57		3,948.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	1,341.00	.0144530	19.39
	2. 594473 SCH D OF PLYMOUTH	2,942,480.89	.0144530	42,527.74
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,943,821.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	282,374.83	.0144530	4,081.17
	2.			
	3.			
	(SUM OF F1-F3)....	282,374.83		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,479,356.53	.0144530	79,193.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RHINE COMUN: 59018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-8.17		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,971,321.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,971,313.74	.0110449	21,773.01
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597020 RHINE SANITARY DISTRICT #3	12,160.00	.0110449	134.31
	2. 597030 RHINE & PLYMOUTH SANITARY DISTRICT #1	60,764.53	.0110449	671.14
	3. 598030 LITTLE ELKHART LAKE REHABILITATION DI	13,687.00	.0110449	151.17
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	86,611.53		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	531,605.00	.0110449	5,871.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0110449	
	(SUM OF D1-D8)....	531,605.24		5,871.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 362828 SCH D OF KIEL AREA	357,539.97	.0110449	3,949.01
	2. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,251,660.00	.0110449	24,869.41
	3. 592605 SCH D OF HOWARDS GROVE	35,317.00	.0110449	390.07
	4. 594473 SCH D OF PLYMOUTH	2,076.95	.0110449	22.94
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,646,593.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	283,199.01	.0110449	3,127.91
	2.			
	3.			
	(SUM OF F1-F3)....	283,199.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,519,323.44	.0110449	60,960.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSSELL COMUN: 59020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	207,112.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	207,111.39	.0180097	3,730.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	80,334.00	.0180097	1,446.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0180097	
	(SUM OF D1-D8)....	80,333.88		1,446.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 083941 SCH D OF NEW HOLSTEIN	68,081.98	.0180097	1,226.13
	2. 362828 SCH D OF KIEL AREA	109,273.11	.0180097	1,967.98
	3. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	127,987.00	.0180097	2,305.02
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	305,342.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	4,766.18	.0180097	85.84
	2. 001100 LAKESHORE TECHNICAL COLLEGE	23,772.98	.0180097	428.15
	3.			
	(SUM OF F1-F3)....	28,539.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	621,326.52	.0180097	11,189.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCOTT COMUN: 59022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	791,892.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	791,888.91	.0185822	14,715.11
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597190 TOWN OF SCOTT SANITARY DISTRICT #1			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	340,732.00	.0185822	6,331.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0185822	
	(SUM OF D1-D8)....	340,731.74		6,331.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	936.35	.0185822	17.40
	2. 594641 SCH D OF RANDOM LAKE	638,929.00	.0185822	11,872.77
	3. 662800 SCH D OF KEWASKUM	697,320.59	.0185822	12,957.82
	4.			
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	11.			
	(SUM OF E1-E10).....	1,337,185.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	121,653.60	.0185822	2,260.60
	2.			
	3.			
	(SUM OF F1-F3)....	121,653.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,591,460.19	.0185822	48,155.28

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TOWN OF SHEBOYGAN COMUN: 59024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-18.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,366,119.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,366,100.94	.0137909	60,212.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	57,884.09	.0137909	798.28
	2. 597230 TOWN OF SHEBOYGAN SAN. DIST. #3	100,000.00	.0137909	1,379.10
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	157,884.09		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,612,291.00	.0137909	22,235.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0137909	
	(SUM OF D1-D8)....	1,612,290.86		22,235.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	12,794.81	.0137909	176.44
	2. 595271 SCH D OF SHEBOYGAN AREA	7,499,739.00	.0137909	103,428.68
	3. 595278 SCH D OF SHEBOYGAN FALLS	318,250.09	.0137909	4,388.98
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	11.			
	(SUM OF E1-E10).....	7,830,783.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	627,234.47	.0137909	8,650.17
	2.			
	3.			
	(SUM OF F1-F3)....	627,234.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,594,294.26	.0137909	201,269.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHEBOYGAN FALLS COMUN: 59026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.16		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,245,844.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,245,838.91	.0129030	16,075.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597140 SHEBOYGAN SANITARY DISTRICT #2	2,415.91	.0129030	31.17
	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			
	6.			
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	10.			
	11.			
	(SUM OF C1-C11)...	2,415.91		
	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.....	314,793.15	.0129030	4,061.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0129030	
	(SUM OF D1-D8)....	314,792.81		4,061.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	68,641.00	.0129030	885.67
	2. 594473 SCH D OF PLYMOUTH	665,252.35	.0129030	8,583.80
	3. 595278 SCH D OF SHEBOYGAN FALLS	1,311,614.15	.0129030	16,923.85
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	10.			
	11.			
	(SUM OF E1-E10).....	2,045,507.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	178,977.26	.0129030	2,309.36
	2.			
	3.			
	(SUM OF F1-F3)....	178,977.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,787,532.39	.0129030	48,870.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERMAN COMUN: 59028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	764,701.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	764,698.02	.0160171	12,248.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 597080 HINGHAM SANITARY DISTRICT			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	388,955.00	.0160171	6,229.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.19	.0160171	
	(SUM OF D1-D8)....	388,954.81		6,229.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	4,233.00	.0160171	67.80
	2. 594137 SCH D OF OOSTBURG	13,679.00	.0160171	219.10
	3. 594473 SCH D OF PLYMOUTH	1,976.17	.0160171	31.65
	4. 594641 SCH D OF RANDOM LAKE	1,313,376.00	.0160171	21,036.59
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	10.			
	11.			
	(SUM OF E1-E10).....	1,333,264.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	117,476.41	.0160171	1,881.64
	2.			
	3.			
	(SUM OF F1-F3)....	117,476.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,604,393.41	.0160171	41,715.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WILSON COMUN: 59030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-9.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,370,422.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,370,412.28	.0139171	32,989.42
	TOTAL COUNTY TAXES			
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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	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.....	723,220.00	.0139171	10,065.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0139171	
	(SUM OF D1-D8)....	723,220.06		10,065.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	128,068.01	.0139171	1,782.34
	2. 594137 SCH D OF OOSTBURG	737,078.00	.0139171	10,258.04
	3. 595271 SCH D OF SHEBOYGAN AREA	3,217,692.00	.0139171	44,781.15
	4. 595278 SCH D OF SHEBOYGAN FALLS	89,728.42	.0139171	1,248.77
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	11.			
	(SUM OF E1-E10).....	4,172,566.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	340,533.52	.0139171	4,739.26
	2.			
	3.			
	(SUM OF F1-F3)....	340,533.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,606,732.29	.0139171	105,864.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ADELL COMUN: 59101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	186,443.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	186,443.12	.0171794	3,203.00
	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.....	244,472.00	.0171794	4,199.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0171794	
	(SUM OF D1-D8)....	244,472.05		4,199.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	329,203.00	.0171794	5,655.53
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	10.			
	11.			
	(SUM OF E1-E10).....	329,203.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	29,015.29	.0171794	498.47
	2.			
	3.			
	(SUM OF F1-F3)....	29,015.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	789,133.46	.0171794	13,556.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CASCADE COMUN: 59111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	223,644.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	223,643.59	.0208096	4,653.94
	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.....	11,363.69	.0208096	236.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	154,411.00	.0208096	3,213.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0208096	
	(SUM OF D1-D8)....	165,774.64		3,449.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	339,047.57	.0208096	7,055.47
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	11.			
	(SUM OF E1-E10).....	339,047.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	32,519.62	.0208096	676.72
	2.			
	3.			
	(SUM OF F1-F3)....	32,519.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	760,985.42	.0208096	15,835.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CEDAR GROVE COMUN: 59112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	757,117.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	757,114.16	.0152739	11,564.10
	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.....	13,603.71	.0152739	207.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,135,860.00	.0152739	17,349.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0152739	
	(SUM OF D1-D8)....	1,149,463.76		17,556.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591029 SCH D OF CEDAR GROVE-BELGIUM AREA	1,394,948.00	.0152739	21,306.32
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	11.			
	(SUM OF E1-E10).....	1,394,948.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	117,826.20	.0152739	1,799.67
	2.			
	3.			
	(SUM OF F1-F3)....	117,826.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,419,352.12	.0152739	52,226.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELKHART LAKE COMUN: 59121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,551,448.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,551,442.01	.0086002	13,342.84
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	532,571.88	.0086002	4,580.27
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,361,849.00	.0086002	11,712.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0086002	
	(SUM OF D1-D8)....	1,894,420.39		16,292.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	2,190,256.00	.0086002	18,836.81
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	11.			
	(SUM OF E1-E10).....	2,190,256.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	241,443.80	.0086002	2,076.49
	2.			
	3.			
	(SUM OF F1-F3)....	241,443.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,877,562.20	.0086002	50,548.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GLENBEULAH COMUN: 59131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	169,025.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	169,024.62	.0177861	3,006.30
	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.....	32,422.91	.0177861	576.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	168,325.00	.0177861	2,993.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0177861	
	(SUM OF D1-D8)....	200,748.10		3,570.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 591631 SCH D OF ELKHART LAKE-GLENBEULAH	222,955.00	.0177861	3,965.51
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	11.			
	(SUM OF E1-E10).....	222,955.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	24,577.57	.0177861	437.14
	2.			
	3.			
	(SUM OF F1-F3)....	24,577.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	617,305.29	.0177861	10,979.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF HOWARDS GROVE COMUN: 59135

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-5.66		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,351,094.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,351,088.78	.0168525	22,769.29
	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.....	64,706.72	.0168525	1,090.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	783,629.00	.0168525	13,206.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0168525	-0.01
	(SUM OF D1-D8)....	848,335.16		14,296.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592605 SCH D OF HOWARDS GROVE	2,191,809.00	.0168525	36,937.57
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	(SUM OF E1-E10).....	2,191,809.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	196,459.46	.0168525	3,310.84
	2.			
	3.			
	(SUM OF F1-F3)....	196,459.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,587,692.40	.0168525	77,314.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KOHLER COMUN: 59141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-10.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,359,135.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,359,125.40	.0056800	13,399.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,419,390.00	.0056800	13,742.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.33	.0056800	
	(SUM OF D1-D8)....	2,419,389.67		13,742.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 592842 SCH D OF KOHLER	3,682,914.14	.0056800	20,919.18
	2. 595271 SCH D OF SHEBOYGAN AREA	2.00	.0056800	0.01
	3. 595278 SCH D OF SHEBOYGAN FALLS	393.11	.0056800	2.23
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	11.			
	(SUM OF E1-E10).....	3,683,309.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	367,139.86	.0056800	2,085.38
	2.			
	3.			
	(SUM OF F1-F3)....	367,139.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,828,964.18	.0056800	50,149.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OOSTBURG COMUN: 59165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-4.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	950,741.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	950,736.86	.0149449	14,208.71
	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.....	798,916.17	.0149449	11,939.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,209,931.00	.0149449	18,082.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0149449	-0.01
	(SUM OF D1-D8)....	2,008,846.82		30,022.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594137 SCH D OF OOSTBURG	1,728,404.00	.0149449	25,830.91
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	11.			
	(SUM OF E1-E10).....	1,728,404.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	147,958.82	.0149449	2,211.24
	2.			
	3.			
	(SUM OF F1-F3)....	147,958.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,835,946.50	.0149449	72,272.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RANDOM LAKE COMUN: 59176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	771,997.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	771,994.10	.0130082	10,042.26
	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.....	30,555.07	.0130082	397.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	908,920.00	.0130082	11,823.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0130082	
	(SUM OF D1-D8)....	939,475.08		12,220.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594641 SCH D OF RANDOM LAKE	1,363,111.00	.0130082	17,731.62
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	(SUM OF E1-E10).....	1,363,111.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	120,141.90	.0130082	1,562.83
	2.			
	3.			
	(SUM OF F1-F3)....	120,141.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,194,722.08	.0130082	41,557.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WALDO COMUN: 59191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-0.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,991.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,990.73	.0195693	3,483.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	205,658.00	.0195693	4,024.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0195693	
	(SUM OF D1-D8)....	205,658.02		4,024.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	311,384.61	.0195693	6,093.58
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	11.			
	(SUM OF E1-E10).....	311,384.61		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	25,881.32	.0195693	506.48
	2.			
	3.			
	(SUM OF F1-F3)....	25,881.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	720,914.68	.0195693	14,107.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PLYMOUTH COMUN: 59271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,346,653.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,346,638.74	.0104976	35,131.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,586,192.03	.0104976	27,149.01
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,308,042.00	.0104976	45,224.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0104976	
	(SUM OF D1-D8)....	6,894,233.64		72,373.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 594473 SCH D OF PLYMOUTH	5,430,058.01	.0104976	57,002.99
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	11.			
	(SUM OF E1-E10).....	5,430,058.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	520,822.03	.0104976	5,467.42
	2.			
	3.			
	(SUM OF F1-F3)....	520,822.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,191,752.42	.0104976	169,975.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SHEBOYGAN COMUN: 59281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-60.96		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,587,915.02		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,587,854.06	.0165912	225,439.25
	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.....	3,953,733.87	.0165912	65,597.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,770,487.00	.0165912	394,381.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0165912	0.01
	(SUM OF D1-D8)....	27,724,221.62		459,979.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595271 SCH D OF SHEBOYGAN AREA	23,970,770.00	.0165912	397,704.60
	2. 592842 SCH D OF KOHLER	1,991,035.04	.0165912	33,033.73
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	11.			
	(SUM OF E1-E10).....	25,961,805.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	2,114,616.07	.0165912	35,084.09
	2.			
	3.			
	(SUM OF F1-F3)....	2,114,616.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	69,388,496.79	.0165912	1,151,240.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SHEBOYGAN FALLS COMUN: 59282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-14.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,133,166.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,133,152.88	.0135953	42,596.31
	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.....	582,158.11	.0135953	7,914.64
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,662,113.39	.0135953	49,787.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0135953	
	(SUM OF D1-D8)....	4,244,271.70		57,702.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 595278 SCH D OF SHEBOYGAN FALLS	5,866,415.54	.0135953	79,755.98
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	11.			
	(SUM OF E1-E10).....	5,866,415.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001100 LAKESHORE TECHNICAL COLLEGE	487,598.20	.0135953	6,629.07
	2.			
	3.			
	(SUM OF F1-F3)....	487,598.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,731,438.32	.0135953	186,683.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AURORA COMUN: 60002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	253,253.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	253,253.59	.0254545	6,446.46
	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.....	29,403.00	.0254545	748.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0254545	-0.01
	(SUM OF D1-D8)....	29,402.72		748.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	351,128.76	.0254545	8,937.82
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	351,128.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	25,234.29	.0254545	642.33
	2.			
	3.			
	(SUM OF F1-F3)....	25,234.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	659,019.36	.0254545	16,775.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BROWNING COMUN: 60004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	504,739.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	504,739.35	.0188392	9,508.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	70,003.00	.0188392	1,318.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0188392	
	(SUM OF D1-D8)....	70,002.77		1,318.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	495,137.00	.0188392	9,328.00
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	495,137.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	75,006.85	.0188392	1,413.07
	2.			
	3.			
	(SUM OF F1-F3)....	75,006.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,144,885.97	.0188392	21,568.77

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHELSEA COMUN: 60006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	544,088.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	544,088.80	.0202961	11,042.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607040 CHELSEA 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.....	73,172.00	.0202961	1,485.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.64	.0202961	-0.01
	(SUM OF D1-D8)....	73,171.36		1,485.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	533,738.00	.0202961	10,832.84
	2.			
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	11.			
	(SUM OF E1-E10).....	533,738.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	80,854.38	.0202961	1,641.04
	2.			
	3.			
	(SUM OF F1-F3)....	80,854.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,231,852.54	.0202961	25,001.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLEVELAND COMUN: 60008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,985.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,985.34	.0339295	6,174.69
	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.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	21,108.00	.0339295	716.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0339295	
	(SUM OF D1-D8)....	21,107.99		716.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	252,317.41	.0339295	8,561.02
	2.			
	3.			
	4.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	252,317.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	18,133.10	.0339295	615.25
	2.			
	3.			
	(SUM OF F1-F3)....	18,133.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	473,543.84	.0339295	16,067.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DEER CREEK COMUN: 60010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	375,197.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	375,197.84	.0196477	7,371.80
	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.....	103,072.00	.0196477	2,025.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0196477	0.01
	(SUM OF D1-D8)....	103,072.50		2,025.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	368,060.00	.0196477	7,231.56
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	368,060.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	55,756.32	.0196477	1,095.49
	2.			
	3.			
	(SUM OF F1-F3)....	55,756.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	902,086.66	.0196477	17,724.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FORD COMUN: 60012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	193,103.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	193,103.79	.0250059	4,828.75
	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.....	17,801.00	.0250059	445.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0250059	
	(SUM OF D1-D8)....	17,801.13		445.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	267,732.80	.0250059	6,694.93
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	267,732.80		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,240.94	.0250059	481.14
	2.			
	3.			
	(SUM OF F1-F3)....	19,240.94		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	497,878.66	.0250059	12,449.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GOODRICH COMUN: 60014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	312,040.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	312,040.78	.0206717	6,450.44
	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.....	62,145.00	.0206717	1,284.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0206717	
	(SUM OF D1-D8)....	62,144.86		1,284.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 370196 SCH D OF ATHENS	1,411.93	.0206717	29.19
	2. 603409 SCH D OF MEDFORD AREA	304,787.00	.0206717	6,300.49
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	306,198.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	46,370.86	.0206717	958.57
	2.			
	3.			
	(SUM OF F1-F3)....	46,370.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	726,755.43	.0206717	15,023.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENWOOD COMUN: 60016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,290.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,290.35	.0211291	9,704.40
	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.....	60,817.00	.0211291	1,285.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0211291	
	(SUM OF D1-D8)....	60,817.13		1,285.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	464,970.31	.0211291	9,824.41
	2.			
	3.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	464,970.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	68,252.90	.0211291	1,442.12
	2.			
	3.			
	(SUM OF F1-F3)....	68,252.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,053,330.69	.0211291	22,255.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GROVER COMUN: 60018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	296,315.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	296,315.43	.0257637	7,634.19
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	28,020.00	.0257637	721.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.48	.0257637	-0.01
	(SUM OF D1-D8)....	28,019.52		721.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	343,380.51	.0257637	8,846.76
	2. 603409 SCH D OF MEDFORD AREA	47,725.00	.0257637	1,229.57
	3.			
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	5.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	391,105.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	24,677.46	.0257637	635.78
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	7,229.69	.0257637	186.26
	3.			
	(SUM OF F1-F3)....	31,907.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	747,347.61	.0257637	19,254.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMMEL COMUN: 60020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	596,453.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	596,453.67	.0179599	10,712.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 608030 TOWN OF HAMMEL LAKE DISTRICT NO 1	10,000.00	.0179599	179.60
	2.			
	3.			
	4.			
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	7.			
	8.			
	9.			
	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.....	182,745.00	.0179599	3,282.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.57	.0179599	-0.01
	(SUM OF D1-D8)....	182,744.43		3,282.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	585,107.00	.0179599	10,508.49
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	585,107.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	88,636.07	.0179599	1,591.90
	2.			
	3.			
	(SUM OF F1-F3)....	88,636.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,462,941.17	.0179599	26,274.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HOLWAY COMUN: 60022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,867.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,867.28	.0211492	7,801.26
	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.....	101,762.00	.0211492	2,152.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0211492	
	(SUM OF D1-D8)....	101,762.05		2,152.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	361,850.00	.0211492	7,652.84
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	361,850.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	54,815.57	.0211492	1,159.31
	2.			
	3.			
	(SUM OF F1-F3)....	54,815.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	887,294.90	.0211492	18,765.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JUMP RIVER COMUN: 60024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	196,869.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	196,869.67	.0313370	6,169.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	34,068.00	.0313370	1,067.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.32	.0313370	-0.01
	(SUM OF D1-D8)....	34,067.68		1,067.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	272,954.10	.0313370	8,553.59
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	10.			
	11.			
	(SUM OF E1-E10).....	272,954.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	19,616.18	.0313370	614.71
	2.			
	3.			
	(SUM OF F1-F3)....	19,616.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	523,507.63	.0313370	16,405.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE BLACK COMUN: 60026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	555,842.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	555,842.67	.0226935	12,614.06
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607030 LITTLE BLACK SANITARY DISTRICT #1			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	158,000.00	.0226935	3,585.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0226935	
	(SUM OF D1-D8)....	157,999.94		3,585.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	545,269.00	.0226935	12,374.10
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	10.			
	11.			
	(SUM OF E1-E10).....	545,269.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	82,601.07	.0226935	1,874.51
	2.			
	3.			
	(SUM OF F1-F3)....	82,601.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,341,712.68	.0226935	30,448.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MAPLEHURST COMUN: 60028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	238,405.78		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	238,405.78	.0175837	4,192.07
	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.....	57,230.00	.0175837	1,006.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0175837	
	(SUM OF D1-D8)....	57,229.90		1,006.32
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	171,748.00	.0175837	3,019.97
	2. 602135 SCH D OF GILMAN	33,285.69	.0175837	585.29
	3. 603409 SCH D OF MEDFORD AREA	17,184.00	.0175837	302.16
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	222,217.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	22,009.41	.0175837	387.01
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	2,603.18	.0175837	45.77
	3.			
	(SUM OF F1-F3)....	24,612.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	542,465.96	.0175837	9,538.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MCKINLEY COMUN: 60030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	265,125.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	265,125.53	.0279029	7,397.79
	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.....	45,154.00	.0279029	1,259.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0279029	-0.01
	(SUM OF D1-D8)....	45,153.54		1,259.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 545757 SCH D OF FLAMBEAU	144,580.88	.0279029	4,034.23
	2. 602135 SCH D OF GILMAN	202,707.43	.0279029	5,656.14
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	347,288.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	26,417.22	.0279029	737.12
	2.			
	3.			
	(SUM OF F1-F3)....	26,417.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	683,984.60	.0279029	19,085.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MEDFORD COMUN: 60032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,395,857.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,395,857.81	.0187781	26,211.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	267,241.00	.0187781	5,018.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0187781	
	(SUM OF D1-D8)....	267,241.11		5,018.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	1,369,304.00	.0187781	25,713.03
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,369,304.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	207,431.62	.0187781	3,895.19
	2.			
	3.			
	(SUM OF F1-F3)....	207,431.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,239,834.54	.0187781	60,838.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOLITOR COMUN: 60034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,417.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,417.06	.0207477	7,208.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	105,691.00	.0207477	2,192.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0207477	0.01
	(SUM OF D1-D8)....	105,691.32		2,192.86
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	340,808.00	.0207477	7,071.01
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	340,808.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	51,627.95	.0207477	1,071.17
	2.			
	3.			
	(SUM OF F1-F3)....	51,627.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	845,544.33	.0207477	17,543.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PERSHING COMUN: 60036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	158,786.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	158,786.84	.0226392	3,594.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	49,550.00	.0226392	1,121.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0226392	
	(SUM OF D1-D8)....	49,549.80		1,121.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	220,153.34	.0226392	4,984.11
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	11.			
	(SUM OF E1-E10).....	220,153.34		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,821.59	.0226392	358.19
	2.			
	3.			
	(SUM OF F1-F3)....	15,821.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	444,311.57	.0226392	10,058.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RIB LAKE COMUN: 60038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	643,691.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	643,691.70	.0211757	13,630.66
	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.....	148,051.00	.0211757	3,135.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0211757	0.01
	(SUM OF D1-D8)....	148,051.24		3,135.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	651,652.11	.0211757	13,799.21
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	11.			
	(SUM OF E1-E10).....	651,652.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	95,655.88	.0211757	2,025.59
	2.			
	3.			
	(SUM OF F1-F3)....	95,655.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,539,050.93	.0211757	32,590.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROOSEVELT COMUN: 60040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,413.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,413.26	.0277271	7,802.78
	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.....	25,072.00	.0277271	695.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0277271	
	(SUM OF D1-D8)....	25,072.13		695.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 104207 SCH D OF OWEN-WITHEE	10,983.00	.0277271	304.54
	2. 105726 SCH D OF THORP	937.00	.0277271	25.98
	3. 602135 SCH D OF GILMAN	371,411.29	.0277271	10,298.17
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	10.			
	11.			
	(SUM OF E1-E10).....	383,331.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	28,040.14	.0277271	777.47
	2.			
	3.			
	(SUM OF F1-F3)....	28,040.14		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	717,856.82	.0277271	19,904.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TAFT COMUN: 60042

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,617.38		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,617.38	.0183780	5,138.83
	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.....	38,660.00	.0183780	710.50
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.01	.0183780	
	(SUM OF D1-D8)....	38,660.01		710.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	095593 SCH D OF STANLEY-BOYD AREA	89,441.00	.0183780	1,643.74
2.	105726 SCH D OF THORP	76,744.00	.0183780	1,410.41
3.	602135 SCH D OF GILMAN	145,218.89	.0183780	2,668.84
4.				
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11.				
	(SUM OF E1-E10).....	311,403.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	27,861.20	.0183780	512.04
2.				
3.				
	(SUM OF F1-F3)....	27,861.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	657,542.48	.0183780	12,084.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WESTBORO COMUN: 60044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	510,592.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	510,592.88	.0220440	11,255.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 607020 WESTBORO SANITARY DISTRICT #1			
	2. 607040 CHELSEA SANITARY DISTRICT			
	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.....	165,806.00	.0220440	3,655.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0220440	-0.01
	(SUM OF D1-D8)....	165,805.63		3,655.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	543,564.89	.0220440	11,982.34
	2.			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	543,564.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	79,789.78	.0220440	1,758.89
	2.			
	3.			
	(SUM OF F1-F3)....	79,789.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,299,753.18	.0220440	28,651.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GILMAN COMUN: 60131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	123,020.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	123,020.72	.0273273	3,361.83
	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.....	91,861.63	.0273273	2,510.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	161,811.00	.0273273	4,421.86
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0273273	0.01
	(SUM OF D1-D8)....	253,672.95		6,932.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	180,928.20	.0273273	4,944.28
	2.			
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	11.			
	(SUM OF E1-E10).....	180,928.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	13,002.62	.0273273	355.33
	2.			
	3.			
	(SUM OF F1-F3)....	13,002.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	570,624.49	.0273273	15,593.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LUBLIN COMUN: 60146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	30,285.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	30,285.05	.0843169	2,553.54
	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.....	6,949.00	.0843169	585.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0843169	0.01
	(SUM OF D1-D8)....	6,949.11		585.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 602135 SCH D OF GILMAN	42,338.13	.0843169	3,569.82
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	42,338.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	3,042.68	.0843169	256.55
	2.			
	3.			
	(SUM OF F1-F3)....	3,042.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	82,614.97	.0843169	6,965.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RIB LAKE COMUN: 60176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	260,230.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	260,230.14	.0253976	6,609.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 608020 RIB LAKE PUBLIC INLAND LAKE PRO & REH	6,000.00	.0253976	152.39
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	24,926.07	.0253976	633.06
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,269.00	.0253976	4,933.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0253976	
	(SUM OF D1-D8)....	219,195.03		5,567.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 604795 SCH D OF RIB LAKE	279,455.54	.0253976	7,097.51
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	279,455.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	41,021.22	.0253976	1,041.84
	2.			
	3.			
	(SUM OF F1-F3)....	41,021.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	805,901.93	.0253976	20,468.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STETSONVILLE COMUN: 60181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,716.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,716.59	.0291233	5,525.19
	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.....	1,348.73	.0291233	39.28
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	63,419.00	.0291233	1,846.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,348.16	.0291233	-39.26
	(SUM OF D1-D8)....	63,419.57		1,847.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	197,415.00	.0291233	5,749.39
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	197,415.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	29,905.86	.0291233	870.96
	2.			
	3.			
	(SUM OF F1-F3)....	29,905.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	480,457.02	.0291233	13,992.54

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MEDFORD COMUN: 60251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,967,155.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,967,155.70	.0135935	26,740.62
	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.....	1,355,817.43	.0135935	18,430.36
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,704,774.00	.0135935	23,173.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0135935	
	(SUM OF D1-D8)....	3,060,591.49		41,604.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 603409 SCH D OF MEDFORD AREA	2,046,985.00	.0135935	27,825.79
	2.			
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	11.			
	(SUM OF E1-E10).....	2,046,985.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	310,091.41	.0135935	4,215.24
	2.			
	3.			
	(SUM OF F1-F3)....	310,091.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,384,823.60	.0135935	100,385.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALBION COMUN: 61002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	327.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,944.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	348,271.71	.0210032	7,314.85
	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.....	27,768.70	.0210032	583.23
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,720.30	.0210032	2,514.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0210032	
	(SUM OF D1-D8)....	147,488.83		3,097.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	619,270.19	.0210032	13,006.69
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	619,270.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,222.50	.0210032	991.83
	2.			
	3.			
	(SUM OF F1-F3)....	47,222.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,162,253.23	.0210032	24,411.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARCADIA COMUN: 61004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,028.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,093,540.17		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,094,568.52	.0189226	20,712.08
	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.....	97,473.04	.0189226	1,844.44
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	461,868.00	.0189226	8,739.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.66	.0189226	0.01
	(SUM OF D1-D8)....	559,341.70		10,584.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,702,147.53	.0189226	32,209.08
	2. 610485 SCH D OF BLAIR-TAYLOR	18,910.75	.0189226	357.84
	3. 612632 SCH D OF INDEPENDENCE	129,086.60	.0189226	2,442.65
	4. 616426 SCH D OF WHITEHALL	24,287.00	.0189226	459.57
	5.			
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	11.			
	(SUM OF E1-E10).....	1,874,431.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	262,542.05	.0189226	4,967.98
	2.			
	3.			
	(SUM OF F1-F3)....	262,542.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,790,884.15	.0189226	71,733.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BURNSIDE COMUN: 61006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	243.06		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,465.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,709.05	.0217301	5,621.79
	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.....	15,274.78	.0217301	331.92
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,374.00	.0217301	2,485.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.54	.0217301	-0.01
	(SUM OF D1-D8)....	129,648.24		2,817.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	421,961.08	.0217301	9,169.29
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	11.			
	(SUM OF E1-E10).....	421,961.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	62,053.68	.0217301	1,348.44
	2.			
	3.			
	(SUM OF F1-F3)....	62,053.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	872,372.05	.0217301	18,956.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CALEDONIA COMUN: 61008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	435.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	463,572.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	464,008.32	.0185774	8,620.09
	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.....	31,845.22	.0185774	591.60
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	48,809.00	.0185774	906.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0185774	
	(SUM OF D1-D8)....	80,654.02		1,498.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	724,906.00	.0185774	13,466.89
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	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	724,906.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	111,296.55	.0185774	2,067.61
	2.			
	3.			
	(SUM OF F1-F3)....	111,296.55		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,380,864.89	.0185774	25,652.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHIMNEY ROCK COMUN: 61010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	158.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	168,875.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	169,033.99	.0225904	3,818.56
	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.....	13,104.34	.0225904	296.03
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	97,284.00	.0225904	2,197.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0225904	0.01
	(SUM OF D1-D8)....	110,388.81		2,493.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 062142 SCH D OF GILMANTON	24,749.58	.0225904	559.11
	2. 611600 SCH D OF ELEVA-STRUM	178,678.83	.0225904	4,036.44
	3. 612632 SCH D OF INDEPENDENCE	89,948.22	.0225904	2,031.97
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	293,376.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	15,441.88	.0225904	348.84
	2. 000200 TECHNICAL COLLEGE LACR	13,227.80	.0225904	298.82
	3.			
	(SUM OF F1-F3)....	28,669.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	601,469.11	.0225904	13,587.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DODGE COMUN: 61012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	219.90		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	233,844.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	234,063.95	.0228029	5,337.35
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617020 DODGE SANITARY DISTRICT #1	5,000.00	.0228029	114.01
	2. 617040 PINE CREEK SANITARY DISTRICT #1			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF C1-C11)...	5,000.00		
	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.....	20,714.78	.0228029	472.36
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	51,196.00	.0228029	1,167.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.19	.0228029	-0.03
	(SUM OF D1-D8)....	71,909.59		1,639.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	367,303.12	.0228029	8,375.61
	2. 612009 SCH D OF GALESVILLE-ETTRICK	33,365.00	.0228029	760.82
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	11.			
	(SUM OF E1-E10).....	400,668.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	56,142.33	.0228029	1,280.21
	2.			
	3.			
	(SUM OF F1-F3)....	56,142.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	767,783.99	.0228029	17,507.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ETTRICK COMUN: 61014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	752.45		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	800,147.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	800,899.54	.0195159	15,630.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	59,518.26	.0195159	1,161.56
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	187,627.00	.0195159	3,661.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0195159	-0.01
	(SUM OF D1-D8)....	247,144.52		4,823.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	3,218.69	.0195159	62.82
	2. 610485 SCH D OF BLAIR-TAYLOR	570,618.84	.0195159	11,136.17
	3. 612009 SCH D OF GALESVILLE-ETTRICK	650,340.00	.0195159	12,692.01
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	10.			
	11.			
	(SUM OF E1-E10).....	1,224,177.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	192,102.91	.0195159	3,749.07
	2.			
	3.			
	(SUM OF F1-F3)....	192,102.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,464,324.50	.0195159	48,093.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GALE COMUN: 61016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	1,044.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,111,068.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,112,113.12	.0155736	17,319.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC 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.....	46,467.83	.0155736	723.68
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	323,769.09	.0155736	5,042.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0155736	
	(SUM OF D1-D8)....	370,237.02		5,765.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	39.85	.0155736	0.62
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,737,385.00	.0155736	27,057.49
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	11.			
	(SUM OF E1-E10).....	1,737,424.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	266,750.27	.0155736	4,154.29
	2.			
	3.			
	(SUM OF F1-F3)....	266,750.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,486,525.26	.0155736	54,298.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HALE COMUN: 61018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	529.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	562,945.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	563,475.12	.0211645	11,925.72
	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.....	73,626.09	.0211645	1,558.27
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	171,985.00	.0211645	3,639.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.78	.0211645	0.02
	(SUM OF D1-D8)....	245,611.87		5,198.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	32,016.56	.0211645	677.61
	2. 612632 SCH D OF INDEPENDENCE	133,058.80	.0211645	2,816.13
	3. 614186 SCH D OF OSSEO-FAIRCHILD	239,691.00	.0211645	5,072.96
	4. 616426 SCH D OF WHITEHALL	467,744.00	.0211645	9,899.61
	5.			
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	11.			
	(SUM OF E1-E10).....	872,510.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	20,906.98	.0211645	442.49
	2. 000200 TECHNICAL COLLEGE LACR	98,170.33	.0211645	2,077.73
	3.			
	(SUM OF F1-F3)....	119,077.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,800,674.66	.0211645	38,110.53

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 61020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	281.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	298,846.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,127.64	.0210765	6,304.59
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 617050 T. LINCOLN SANITARY DISTRICT NO.1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	23,316.52	.0210765	491.43
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,998.00	.0210765	2,002.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0210765	
	(SUM OF D1-D8)....	118,314.29		2,493.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	161,722.45	.0210765	3,408.55
	2. 616426 SCH D OF WHITEHALL	285,430.00	.0210765	6,015.89
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	11.			
	(SUM OF E1-E10).....	447,152.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	71,748.44	.0210765	1,512.21
	2.			
	3.			
	(SUM OF F1-F3)....	71,748.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	936,342.82	.0210765	19,734.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PIGEON COMUN: 61022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	382.84		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	407,106.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	407,489.71	.0197535	8,049.36
	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.....	39,497.39	.0197535	780.21
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,797.00	.0197535	2,642.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.16	.0197535	
	(SUM OF D1-D8)....	173,294.23		3,423.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	16,671.18	.0197535	329.31
	2. 616426 SCH D OF WHITEHALL	565,664.00	.0197535	11,173.86
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	11.			
	(SUM OF E1-E10).....	582,335.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	97,740.05	.0197535	1,930.71
	2.			
	3.			
	(SUM OF F1-F3)....	97,740.05		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,260,859.17	.0197535	24,906.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRESTON COMUN: 61024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	455.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	484,760.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	485,216.78	.0202191	9,810.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	54,857.39	.0202191	1,109.17
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	142,780.61	.0202191	2,886.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0202191	
	(SUM OF D1-D8)....	197,637.98		3,996.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	621,955.37	.0202191	12,575.41
	2. 616426 SCH D OF WHITEHALL	97,095.00	.0202191	1,963.18
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	11.			
	(SUM OF E1-E10).....	719,050.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	116,383.58	.0202191	2,353.18
	2.			
	3.			
	(SUM OF F1-F3)....	116,383.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,518,288.71	.0202191	30,698.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUMNER COMUN: 61026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	452.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	481,383.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	481,835.73	.0190857	9,196.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	26,126.96	.0190857	498.65
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	163,311.00	.0190857	3,116.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0190857	-0.01
	(SUM OF D1-D8)....	189,437.61		3,615.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	848,046.00	.0190857	16,185.62
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	10.			
	11.			
	(SUM OF E1-E10).....	848,046.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	65,332.58	.0190857	1,246.92
	2.			
	3.			
	(SUM OF F1-F3)....	65,332.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,584,651.92	.0190857	30,244.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TREMPEALEAU COMUN: 61028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	989.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,052,621.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,053,611.80	.0177689	18,721.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618030 T TREMPEALEAU PUB INLAND LAKE & REHAB			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	51,003.48	.0177689	906.28
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	430,343.00	.0177689	7,646.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0177689	0.01
	(SUM OF D1-D8)....	481,347.01		8,553.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	37,706.23	.0177689	669.99
	2. 612009 SCH D OF GALESVILLE-ETTRICK	1,611,912.00	.0177689	28,641.91
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	11.			
	(SUM OF E1-E10).....	1,649,618.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	252,718.21	.0177689	4,490.53
	2.			
	3.			
	(SUM OF F1-F3)....	252,718.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,437,295.25	.0177689	61,076.97

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UNITY COMUN: 61030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	268.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	285,717.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	285,986.68	.0219542	6,278.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	34,405.22	.0219542	755.34
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	114,146.42	.0219542	2,506.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0219542	0.01
	(SUM OF D1-D8)....	148,551.95		3,261.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	481,677.12	.0219542	10,574.84
	2. 614186 SCH D OF OSSEO-FAIRCHILD	26,569.00	.0219542	583.30
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	10.			
	11.			
	(SUM OF E1-E10).....	508,246.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	38,777.21	.0219542	851.32
	2.			
	3.			
	(SUM OF F1-F3)....	38,777.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	981,561.96	.0219542	21,549.43

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ELEVA COMUN: 61121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	207.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	220,316.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	220,524.08	.0279070	6,154.18
	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.....	1,000.00	.0279070	27.91
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,611.00	.0279070	3,561.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0279070	0.01
	(SUM OF D1-D8)....	128,611.18		3,589.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	392,119.09	.0279070	10,942.88
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	11.			
	(SUM OF E1-E10).....	392,119.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	29,901.08	.0279070	834.45
	2.			
	3.			
	(SUM OF F1-F3)....	29,901.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	771,155.43	.0279070	21,520.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ETTRICK COMUN: 61122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	157.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	156,659.34		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	156,816.64	.0266052	4,172.15
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0266052	26.61
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,467.00	.0266052	3,258.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0266052	
	(SUM OF D1-D8)....	123,467.06		3,284.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	261,570.00	.0266052	6,959.13
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	11.			
	(SUM OF E1-E10).....	261,570.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	40,159.49	.0266052	1,068.45
	2.			
	3.			
	(SUM OF F1-F3)....	40,159.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	582,013.19	.0266052	15,484.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PIGEON FALLS COMUN: 61173

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,583.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,688.99	.0264576	2,928.57
	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.....	1,000.00	.0264576	26.46
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	82,954.00	.0264576	2,194.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0264576	
	(SUM OF D1-D8)....	83,954.04		2,221.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	159,674.00	.0264576	4,224.61
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	11.			
	(SUM OF E1-E10).....	159,674.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	26,832.69	.0264576	709.93
	2.			
	3.			
	(SUM OF F1-F3)....	26,832.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	381,149.72	.0264576	10,084.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STRUM COMUN: 61181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	326.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,053.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,379.97	.0255107	8,300.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618080 CRYSTAL LAKE DISTRICT	62,277.00	.0255107	1,588.73
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	11.			
	(SUM OF C1-C11)...	62,277.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	54.50	.0255107	1.39
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0255107	25.51
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	324,206.00	.0255107	8,270.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-54.27	.0255107	-1.38
	(SUM OF D1-D8)....	325,206.23		8,296.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 611600 SCH D OF ELEVA-STRUM	617,721.68	.0255107	15,758.56
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	11.			
	(SUM OF E1-E10).....	617,721.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	47,104.42	.0255107	1,201.67
	2.			
	3.			
	(SUM OF F1-F3)....	47,104.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,377,689.30	.0255107	35,145.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF TREMPEALEAU COMUN: 61186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	753.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	750,435.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,189.04	.0167518	12,583.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618040 V TREMPEALEAU PUB INLAND LAKE & REHAB			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	69,888.99	.0167518	1,170.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0167518	16.75
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	840,893.00	.0167518	14,086.47
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,022.95	.0167518	-17.14
	(SUM OF D1-D8)....	910,759.04		15,256.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	1,252,983.00	.0167518	20,989.73
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	11.			
	(SUM OF E1-E10).....	1,252,983.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	192,373.49	.0167518	3,222.60
	2.			
	3.			
	(SUM OF F1-F3)....	192,373.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,107,304.57	.0167518	52,052.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ARCADIA COMUN: 61201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	866.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	863,164.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	864,031.37	.0158727	13,714.54
	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.....	936,537.86	.0158727	14,865.42
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0158727	15.87
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	785,555.00	.0158727	12,468.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0158727	
	(SUM OF D1-D8)....	1,723,093.16		27,350.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610154 SCH D OF ARCADIA	1,592,984.51	.0158727	25,285.02
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	11.			
	(SUM OF E1-E10).....	1,592,984.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	221,271.51	.0158727	3,512.18
	2.			
	3.			
	(SUM OF F1-F3)....	221,271.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,401,380.55	.0158727	69,861.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BLAIR COMUN: 61206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	669.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	667,017.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	667,687.08	.0133010	8,880.97
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618050 LAKE HENRY 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.....	157,186.90	.0133010	2,090.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0133010	13.30
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	476,027.00	.0133010	6,331.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0133010	
	(SUM OF D1-D8)....	634,213.94		8,435.74
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 610485 SCH D OF BLAIR-TAYLOR	1,061,557.36	.0133010	14,119.88
	2. 616426 SCH D OF WHITEHALL	1,155.00	.0133010	15.36
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	11.			
	(SUM OF E1-E10).....	1,062,712.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	170,989.31	.0133010	2,274.35
	2.			
	3.			
	(SUM OF F1-F3)....	170,989.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,535,602.69	.0133010	33,726.30

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF GALESVILLE COMUN: 61231

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	538.04		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	535,842.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	536,381.01	.0170145	9,126.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618060 LAKE MARINUKA PUBLIC 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.....	173,151.38	.0170145	2,946.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0170145	17.01
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	727,201.00	.0170145	12,372.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0170145	
	(SUM OF D1-D8)....	901,352.33		15,336.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612009 SCH D OF GALESVILLE-ETTRICK	894,683.00	.0170145	15,222.61
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	11.			
	(SUM OF E1-E10).....	894,683.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	137,362.87	.0170145	2,337.17
	2.			
	3.			
	(SUM OF F1-F3)....	137,362.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,469,779.21	.0170145	42,022.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF INDEPENDENCE COMUN: 61241

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	515.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	513,714.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	514,230.72	.0167592	8,618.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618020 INDEPENDENCE PUB INLAND LAKE PRO & RE	20,000.00	.0167592	335.18
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	11.			
	(SUM OF C1-C11)...	20,000.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	160,195.33	.0167592	2,684.75
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0167592	16.76
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	710,048.00	.0167592	11,899.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0167592	
	(SUM OF D1-D8)....	871,243.44		14,601.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 612632 SCH D OF INDEPENDENCE	888,561.49	.0167592	14,891.57
	2. 610154 SCH D OF ARCADIA	7,331.30	.0167592	122.87
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	11.			
	(SUM OF E1-E10).....	895,892.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	131,690.36	.0167592	2,207.03
	2.			
	3.			
	(SUM OF F1-F3)....	131,690.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,433,057.31	.0167592	40,776.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF OSSEO COMUN: 61265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	635.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	633,234.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	633,870.22	.0158410	10,041.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 618070 C OSSEO PUBLIC INLAND & REHAB DIST			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	715,137.59	.0158410	11,328.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0158410	15.84
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	953,359.00	.0158410	15,102.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1,248.90	.0158410	-19.78
	(SUM OF D1-D8)....	1,668,247.69		26,426.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 614186 SCH D OF OSSEO-FAIRCHILD	1,191,135.00	.0158410	18,868.80
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	11.			
	(SUM OF E1-E10).....	1,191,135.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000100 CHIPPEWA VALLEY TECHNICAL COLLEGE	91,763.77	.0158410	1,453.63
	2.			
	3.			
	(SUM OF F1-F3)....	91,763.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,585,016.68	.0158410	56,790.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WHITEHALL COMUN: 61291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	516.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,355.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	514,872.13	.0154316	7,945.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	446,624.02	.0154316	6,892.14
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....	1,000.00	.0154316	15.43
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	738,541.00	.0154316	11,396.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0154316	0.01
	(SUM OF D1-D8)....	1,186,165.41		18,304.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 616426 SCH D OF WHITEHALL	766,903.00	.0154316	11,834.59
	2. 612632 SCH D OF INDEPENDENCE	20,258.43	.0154316	312.62
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	(SUM OF E1-E10).....	787,161.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	131,854.63	.0154316	2,034.73
	2.			
	3.			
	(SUM OF F1-F3)....	131,854.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,620,053.60	.0154316	40,431.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BERGEN COMUN: 62002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	680,683.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	680,683.25	.0183981	12,523.29
	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.....	278,200.00	.0183981	5,118.35
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.18	.0183981	
	(SUM OF D1-D8)....	278,200.18		5,118.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	624,512.00	.0183981	11,489.85
	2. 621421 SCH D OF DE SOTO AREA	618,993.57	.0183981	11,388.31
	3. 626321 SCH D OF WESTBY AREA	22,748.46	.0183981	418.53
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,266,254.03		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	180,169.57	.0183981	3,314.78
	2.			
	3.			
	(SUM OF F1-F3)....	180,169.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,405,307.03	.0183981	44,253.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHRISTIANA COMUN: 62004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,520.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,520.23	.0169320	6,967.89
	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.....	480,986.86	.0169320	8,144.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0169320	
	(SUM OF D1-D8)....	480,986.75		8,144.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	73,494.00	.0169320	1,244.41
	2. 626321 SCH D OF WESTBY AREA	648,219.45	.0169320	10,975.70
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	721,713.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	108,925.00	.0169320	1,844.33
	2.			
	3.			
	(SUM OF F1-F3)....	108,925.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,723,145.43	.0169320	29,176.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLINTON COMUN: 62006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	293,439.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	293,439.94	.0266363	7,816.16
	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.....	150,000.00	.0266363	3,995.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.51	.0266363	-0.01
	(SUM OF D1-D8)....	149,999.49		3,995.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 410980 SCH D OF CASHTON	250,651.00	.0266363	6,676.42
	2. 413990 SCH D OF NORWALK-ONTARIO-WILTON	8,927.16	.0266363	237.79
	3. 622863 SCH D OF LA FARGE	28,217.00	.0266363	751.60
	4. 626321 SCH D OF WESTBY AREA	233,291.03	.0266363	6,214.02
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	521,086.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	77,670.41	.0266363	2,068.85
	2.			
	3.			
	(SUM OF F1-F3)....	77,670.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,042,196.03	.0266363	27,760.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COON COMUN: 62008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	371,910.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	371,910.27	.0184892	6,876.35
	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.....	306,606.91	.0184892	5,668.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0184892	
	(SUM OF D1-D8)....	306,607.10		5,668.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	8,813.91	.0184892	162.96
	2. 626321 SCH D OF WESTBY AREA	640,954.27	.0184892	11,850.78
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	10.			
	11.			
	(SUM OF E1-E10).....	649,768.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	98,440.67	.0184892	1,820.10
	2.			
	3.			
	(SUM OF F1-F3)....	98,440.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,426,726.22	.0184892	26,379.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FOREST COMUN: 62010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	203,833.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	203,833.59	.0303495	6,186.26
	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.....	202,224.00	.0303495	6,137.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.00	.0303495	-0.03
	(SUM OF D1-D8)....	202,223.00		6,137.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	76,947.08	.0303495	2,335.31
	2. 622541 SCH D OF HILLSBORO	275,479.92	.0303495	8,360.69
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	10.			
	11.			
	(SUM OF E1-E10).....	352,427.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	53,952.57	.0303495	1,637.44
	2.			
	3.			
	(SUM OF F1-F3)....	53,952.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	812,436.16	.0303495	24,657.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FRANKLIN COMUN: 62012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	452,321.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	452,321.57	.0208971	9,452.25
	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.....	272,845.00	.0208971	5,701.70
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0208971	0.01
	(SUM OF D1-D8)....	272,845.39		5,701.71
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	523.81	.0208971	10.94
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	80,547.51	.0208971	1,683.22
	3. 625985 SCH D OF VIROQUA AREA	627,112.50	.0208971	13,104.89
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	708,183.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	105,642.24	.0208971	2,207.63
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	11,726.39	.0208971	245.05
	3.			
	(SUM OF F1-F3)....	117,368.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,550,719.41	.0208971	32,405.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GENOA COMUN: 62014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	347,379.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	347,379.92	.0221638	7,699.27
	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.....	52,556.00	.0221638	1,164.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.28	.0221638	-0.01
	(SUM OF D1-D8)....	52,555.72		1,164.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	566,245.60	.0221638	12,550.17
	2. 625985 SCH D OF VIROQUA AREA	38,290.66	.0221638	848.67
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	604,536.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	91,947.75	.0221638	2,037.91
	2.			
	3.			
	(SUM OF F1-F3)....	91,947.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,096,419.65	.0221638	24,300.85

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GREENWOOD COMUN: 62016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,493.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,493.45	.0218389	5,055.57
	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.....	252,182.25	.0218389	5,507.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0218389	
	(SUM OF D1-D8)....	252,182.29		5,507.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	392,352.23	.0218389	8,568.56
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	392,352.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	61,273.84	.0218389	1,338.16
	2.			
	3.			
	(SUM OF F1-F3)....	61,273.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	937,301.81	.0218389	20,469.68

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HAMBURG COMUN: 62018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,139.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,139.52	.0163813	7,521.32
	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.....	338,629.00	.0163813	5,547.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0163813	
	(SUM OF D1-D8)....	338,628.73		5,547.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 322849 SCH D OF LA CROSSE	84,323.00	.0163813	1,381.33
	2. 625985 SCH D OF VIROQUA AREA	25,797.91	.0163813	422.60
	3. 626321 SCH D OF WESTBY AREA	700,350.02	.0163813	11,472.67
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	10.			
	11.			
	(SUM OF E1-E10).....	810,470.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	121,529.32	.0163813	1,990.81
	2.			
	3.			
	(SUM OF F1-F3)....	121,529.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,729,768.50	.0163813	28,335.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARMONY COMUN: 62020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	346,538.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	346,538.71	.0181284	6,282.22
	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.....	262,842.00	.0181284	4,764.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.06	.0181284	
	(SUM OF D1-D8)....	262,841.94		4,764.93
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	3,877.40	.0181284	70.28
	2. 625985 SCH D OF VIROQUA AREA	411,763.93	.0181284	7,464.66
	3. 626321 SCH D OF WESTBY AREA	143,947.33	.0181284	2,609.55
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	559,588.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	91,725.09	.0181284	1,662.84
	2.			
	3.			
	(SUM OF F1-F3)....	91,725.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,260,694.40	.0181284	22,854.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HILLSBORO COMUN: 62022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	338,976.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	338,976.85	.0213201	7,227.04
	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.....	169,276.00	.0213201	3,608.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.42	.0213201	-0.01
	(SUM OF D1-D8)....	169,275.58		3,608.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 291673 SCH D OF ROYALL	44,352.00	.0213201	945.60
	2. 622541 SCH D OF HILLSBORO	527,264.49	.0213201	11,241.36
	3.			
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	11.			
	(SUM OF E1-E10).....	571,616.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	89,723.54	.0213201	1,912.92
	2.			
	3.			
	(SUM OF F1-F3)....	89,723.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,169,592.46	.0213201	24,935.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JEFFERSON COMUN: 62024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,228.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	487,228.20	.0194646	9,483.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	412,500.00	.0194646	8,029.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	60.41	.0194646	1.18
	(SUM OF D1-D8)....	412,560.41		8,030.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	646,394.25	.0194646	12,581.84
	2. 626321 SCH D OF WESTBY AREA	132,702.75	.0194646	2,583.02
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	779,097.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	128,964.09	.0194646	2,510.24
	2.			
	3.			
	(SUM OF F1-F3)....	128,964.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,807,849.70	.0194646	35,189.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KICKAPOO COMUN: 62026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,822.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,822.96	.0260724	6,748.15
	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.....	219,584.00	.0260724	5,725.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0260724	0.01
	(SUM OF D1-D8)....	219,584.38		5,725.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 122016 SCH D OF NORTH CRAWFORD	1,323.63	.0260724	34.51
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	386,879.25	.0260724	10,086.89
	3. 625985 SCH D OF VIROQUA AREA	6,431.38	.0260724	167.68
	4.			
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	394,634.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	1,083.42	.0260724	28.25
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	56,143.87	.0260724	1,463.81
	3.			
	(SUM OF F1-F3)....	57,227.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	930,268.89	.0260724	24,254.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIBERTY COMUN: 62028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	172,927.10		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	172,927.10	.0240574	4,160.18
	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.....	83,317.00	.0240574	2,004.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0240574	0.01
	(SUM OF D1-D8)....	83,317.34		2,004.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	193,550.80	.0240574	4,656.34
	2. 625985 SCH D OF VIROQUA AREA	72,184.55	.0240574	1,736.58
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	10.			
	11.			
	(SUM OF E1-E10).....	265,735.35		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	12,160.08	.0240574	292.54
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	27,988.46	.0240574	673.33
	3.			
	(SUM OF F1-F3)....	40,148.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	562,128.33	.0240574	13,523.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STARK COMUN: 62030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	176,424.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	176,424.89	.0292288	5,156.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	115,421.00	.0292288	3,373.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0292288	
	(SUM OF D1-D8)....	115,421.13		3,373.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	2,885.62	.0292288	84.34
	2. 622863 SCH D OF LA FARGE	302,933.00	.0292288	8,854.38
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	16,542.21	.0292288	483.51
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	322,360.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	43,822.70	.0292288	1,280.89
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	2,394.07	.0292288	69.98
	3.			
	(SUM OF F1-F3)....	46,216.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	660,423.62	.0292288	19,303.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STERLING COMUN: 62032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	290,020.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	290,020.22	.0197179	5,718.59
	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.....	273,261.00	.0197179	5,388.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	3,000.14	.0197179	59.16
	(SUM OF D1-D8)....	276,261.14		5,447.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	264,360.94	.0197179	5,212.64
	2. 625985 SCH D OF VIROQUA AREA	218,745.16	.0197179	4,313.20
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	483,106.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	76,765.25	.0197179	1,513.65
	2.			
	3.			
	(SUM OF F1-F3)....	76,765.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,126,152.71	.0197179	22,205.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 62034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	232,199.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	232,199.47	.0262624	6,098.13
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
	2.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	193,072.00	.0262624	5,070.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0262624	
	(SUM OF D1-D8)....	193,071.98		5,070.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	268,939.32	.0262624	7,063.01
	2. 622863 SCH D OF LA FARGE	25,413.00	.0262624	667.41
	3. 625960 SCH D OF KICKAPOO AREA (VIOLA)	91,107.42	.0262624	2,392.70
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	385,459.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	45,639.07	.0262624	1,198.59
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	13,174.61	.0262624	346.00
	3.			
	(SUM OF F1-F3)....	58,813.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	869,544.87	.0262624	22,836.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF VIROQUA COMUN: 62036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	814,012.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	814,012.28	.0185329	15,086.08
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	502,044.00	.0185329	9,304.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0185329	
	(SUM OF D1-D8)....	502,044.10		9,304.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	849,475.89	.0185329	15,743.33
	2. 626321 SCH D OF WESTBY AREA	478,350.67	.0185329	8,865.27
	3.			
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,327,826.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	215,460.34	.0185329	3,993.12
	2.			
	3.			
	(SUM OF F1-F3)....	215,460.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,859,343.28	.0185329	52,992.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WEBSTER COMUN: 62038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	324,654.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	324,654.74	.0241876	7,852.64
	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.....	265,589.00	.0241876	6,423.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0241876	
	(SUM OF D1-D8)....	265,589.14		6,423.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	357,030.00	.0241876	8,635.71
	2. 625960 SCH D OF KICKAPOO AREA (VIOLA)	51,156.48	.0241876	1,237.36
	3. 625985 SCH D OF VIROQUA AREA	51,791.96	.0241876	1,252.73
	4. 626321 SCH D OF WESTBY AREA	113,732.43	.0241876	2,750.92
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	573,710.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	77,048.84	.0241876	1,863.63
	2. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	7,397.49	.0241876	178.93
	3.			
	(SUM OF F1-F3)....	84,446.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,248,401.08	.0241876	30,195.89

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WHEATLAND COMUN: 62040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,491.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,491.05	.0251167	9,004.11
	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.....	270,946.00	.0251167	6,805.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0251167	
	(SUM OF D1-D8)....	270,945.96		6,805.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	628,444.28	.0251167	15,784.45
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	628,444.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	94,888.74	.0251167	2,383.29
	2.			
	3.			
	(SUM OF F1-F3)....	94,888.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,352,770.03	.0251167	33,977.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WHITESTOWN COMUN: 62042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	170,118.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	170,118.91	.0343853	5,849.60
	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.....	135,894.00	.0343853	4,672.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0343853	0.01
	(SUM OF D1-D8)....	135,894.29		4,672.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	198,758.65	.0343853	6,834.38
	2. 622541 SCH D OF HILLSBORO	10,476.01	.0343853	360.22
	3. 622863 SCH D OF LA FARGE	105,865.00	.0343853	3,640.21
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	11.			
	(SUM OF E1-E10).....	315,099.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	45,028.65	.0343853	1,548.33
	2.			
	3.			
	(SUM OF F1-F3)....	45,028.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	666,141.51	.0343853	22,905.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CHASEBURG COMUN: 62111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	94,032.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	94,032.42	.0261094	2,455.14
	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.....	19,143.00	.0261094	499.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0261094	
	(SUM OF D1-D8)....	19,143.07		499.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	166,785.37	.0261094	4,354.68
	2.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	166,785.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	25,229.30	.0261094	658.72
	2.			
	3.			
	(SUM OF F1-F3)....	25,229.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	305,190.16	.0261094	7,968.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF COON VALLEY COMUN: 62112

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	257,456.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	257,456.31	.0202544	5,214.65
	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.....	244,774.00	.0202544	4,957.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0202544	
	(SUM OF D1-D8)....	244,774.01		4,957.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	484,917.89	.0202544	9,821.76
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	484,917.89		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	73,352.58	.0202544	1,485.72
	2.			
	3.			
	(SUM OF F1-F3)....	73,352.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,060,500.79	.0202544	21,479.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DE SOTO COMUN: 62116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,228.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,228.65	.0315915	2,502.96
	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.....	7,034.42	.0315915	222.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	57,776.80	.0315915	1,825.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.14	.0315915	
	(SUM OF D1-D8)....	64,811.08		2,047.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	149,501.71	.0315915	4,722.99
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	149,501.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	22,573.25	.0315915	713.12
	2.			
	3.			
	(SUM OF F1-F3)....	22,573.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	316,114.69	.0315915	9,986.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF GENOA COMUN: 62131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	79,423.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	79,423.33	.0334793	2,659.04
	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.....	25,618.00	.0334793	857.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0334793	
	(SUM OF D1-D8)....	25,618.08		857.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	141,132.70	.0334793	4,725.04
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	141,132.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	21,309.61	.0334793	713.43
	2.			
	3.			
	(SUM OF F1-F3)....	21,309.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	267,483.72	.0334793	8,955.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF LA FARGE COMUN: 62146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,535.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,535.68	.0311223	4,093.70
	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.....	229,865.53	.0311223	7,153.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	157,153.00	.0311223	4,890.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0311223	-0.01
	(SUM OF D1-D8)....	387,018.35		12,044.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622863 SCH D OF LA FARGE	261,739.00	.0311223	8,145.93
	2.			
	3.			
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	11.			
	(SUM OF E1-E10).....	261,739.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	37,476.19	.0311223	1,166.35
	2.			
	3.			
	(SUM OF F1-F3)....	37,476.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	817,769.22	.0311223	25,450.90

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ONTARIO COMUN: 62165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	76,862.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	76,862.59	.0389672	2,995.13
	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.....	50,670.09	.0389672	1,974.48
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	100,836.00	.0389672	3,929.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0389672	
	(SUM OF D1-D8)....	151,505.99		5,903.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 413990 SCH D OF NORWALK-ONTARIO-WILTON	154,159.28	.0389672	6,007.16
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	154,159.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	21,899.13	.0389672	853.35
	2.			
	3.			
	(SUM OF F1-F3)....	21,899.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	404,426.99	.0389672	15,759.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF READSTOWN COMUN: 62176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	81,751.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	81,751.84	.0414745	3,390.62
	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.....	103,263.00	.0414745	4,282.78
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0414745	
	(SUM OF D1-D8)....	103,262.97		4,282.78
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	134,125.58	.0414745	5,562.79
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	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	134,125.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	19,395.26	.0414745	804.41
	2.			
	3.			
	(SUM OF F1-F3)....	19,395.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	338,535.65	.0414745	14,040.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF STODDARD COMUN: 62181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,764.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,764.42	.0217478	6,584.47
	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.....	229,643.00	.0217478	4,994.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0217478	
	(SUM OF D1-D8)....	229,642.87		4,994.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 621421 SCH D OF DE SOTO AREA	538,002.65	.0217478	11,700.39
	2.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	538,002.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	81,232.97	.0217478	1,766.64
	2.			
	3.			
	(SUM OF F1-F3)....	81,232.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,151,642.91	.0217478	25,045.74

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF VIOLA COMUN: 62186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	29,058.54		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	29,058.54	.0490555	1,425.48
	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.....	24,575.64	.0490555	1,205.57
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	20,993.35	.0490555	1,029.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0490555	
	(SUM OF D1-D8)....	45,569.07		2,235.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625960 SCH D OF KICKAPOO AREA (VIOLA)	47,674.67	.0490555	2,338.71
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	10.			
	11.			
	(SUM OF E1-E10).....	47,674.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000300 SOUTHWEST WISCONSIN TECH COLLEGE	6,894.01	.0490555	338.19
	2.			
	3.			
	(SUM OF F1-F3)....	6,894.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	129,196.29	.0490555	6,337.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF HILLSBORO COMUN: 62236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,392.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,392.43	.0227966	5,457.34
	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.....	555,027.21	.0227966	12,652.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	444,329.00	.0227966	10,129.21
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0227966	
	(SUM OF D1-D8)....	999,356.00		22,781.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 622541 SCH D OF HILLSBORO	436,740.28	.0227966	9,956.20
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	436,740.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	68,205.95	.0227966	1,554.87
	2.			
	3.			
	(SUM OF F1-F3)....	68,205.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,743,694.66	.0227966	39,750.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF VIROQUA COMUN: 62286

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,338,570.06		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,338,570.06	.0154243	20,646.58
	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.....	670,001.81	.0154243	10,334.34
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,155,325.00	.0154243	33,244.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0154243	
	(SUM OF D1-D8)....	2,825,326.73		43,578.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 625985 SCH D OF VIROQUA AREA	2,263,918.63	.0154243	34,919.48
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,263,918.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	381,375.64	.0154243	5,882.47
	2.			
	3.			
	(SUM OF F1-F3)....	381,375.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,809,191.06	.0154243	105,027.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WESTBY COMUN: 62291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	615,788.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	615,788.92	.0197253	12,146.64
	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.....	258,954.91	.0197253	5,107.97
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	583,808.00	.0197253	11,515.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.61	.0197253	0.01
	(SUM OF D1-D8)....	842,763.52		16,623.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 626321 SCH D OF WESTBY AREA	1,159,835.88	.0197253	22,878.15
	2.			
	3.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,159,835.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000200 TECHNICAL COLLEGE LACR	175,446.10	.0197253	3,460.73
	2.			
	3.			
	(SUM OF F1-F3)....	175,446.10		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,793,834.42	.0197253	55,109.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARBOR VITAE COMUN: 63002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,335,519.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,335,528.40	.0188691	25,200.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 437070 LAKELAND SANITARY DISTRICT #1 (ONEIDA	15,512.70	.0188691	292.71
	2. 638020 LITTLE ARBOR VITAE LAKE PRO & REHAB D	4,600.00	.0188691	86.80
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	10.			
	11.			
	(SUM OF C1-C11)...	20,112.70		
	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.....	953,430.00	.0188691	17,990.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0188691	
	(SUM OF D1-D8)....	953,430.11		17,990.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 636720 SCH D OF WOODRUFF J 1	3,079,933.79	.0188691	58,115.61
	2. 433647 UHS D OF LAKELAND UNION HIGH	991,175.00	.0188691	18,702.59
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	10.			
	11.			
	(SUM OF E1-E10).....	4,071,108.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	212,293.39	.0188691	4,005.79
	2.			
	3.			
	(SUM OF F1-F3)....	212,293.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,592,473.39	.0188691	124,394.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BOULDER JUNCTION COMUN: 63004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,077,244.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,077,252.10	.0080284	8,648.69
	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.....	1,060,794.00	.0080284	8,516.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0080284	0.01
	(SUM OF D1-D8)....	1,060,794.90		8,516.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	718,101.29	.0080284	5,765.25
	2. 433647 UHS D OF LAKELAND UNION HIGH	829,603.00	.0080284	6,660.44
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	10.			
	11.			
	(SUM OF E1-E10).....	1,547,704.29		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	177,687.49	.0080284	1,426.56
	2.			
	3.			
	(SUM OF F1-F3)....	177,687.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,863,438.78	.0080284	31,017.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLOVERLAND COMUN: 63006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	602,532.67		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	602,536.98	.0173317	10,443.04
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	1,735.21	.0173317	30.07
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	419.75	.0173317	7.28
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	10.			
	11.			
	(SUM OF C1-C11)...	2,154.96		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	512,478.00	.0173317	8,882.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0173317	
	(SUM OF D1-D8)....	512,478.15		8,882.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,500,248.17	.0173317	26,001.97
	2.			
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	11.			
	(SUM OF E1-E10).....	1,500,248.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	99,385.54	.0173317	1,722.53
	2.			
	3.			
	(SUM OF F1-F3)....	99,385.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,716,803.80	.0173317	47,087.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CONOVER COMUN: 63008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	877,118.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	877,124.55	.0158025	13,860.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638110 LITTLE TAMARACK FLOWAGE BAKER SPRING	11,000.00	.0158025	173.83
	2. 638120 NORTH AND SOUTH TWIN LAKES PRO & REHA			
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	11.			
	(SUM OF C1-C11)...	11,000.00		
	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.....	1,011,451.00	.0158025	15,983.49
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.09	.0158025	0.02
	(SUM OF D1-D8)....	1,011,452.09		15,983.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,183,939.85	.0158025	34,511.78
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	4.			
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	6.			
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	11.			
	(SUM OF E1-E10).....	2,183,939.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	144,677.42	.0158025	2,286.27
	2.			
	3.			
	(SUM OF F1-F3)....	144,677.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,228,193.91	.0158025	66,816.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAC DU FLAMBEAU COMUN: 63010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,187,138.81		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,187,154.41	.0136734	29,906.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	751,547.00	.0136734	10,276.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.82	.0136734	0.02
	(SUM OF D1-D8)....	751,548.82		10,276.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631848 SCH D OF LAC DU FLAMBEAU #1	6,469,132.00	.0136734	88,455.65
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,684,351.00	.0136734	23,030.97
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	11.			
	(SUM OF E1-E10).....	8,153,483.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	360,760.47	.0136734	4,932.86
	2.			
	3.			
	(SUM OF F1-F3)....	360,760.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,452,946.70	.0136734	156,601.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LAND O LAKES COMUN: 63012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	7.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,058,811.22		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,058,818.77	.0120982	12,809.89
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 637020 LAND O LAKES SANITARY DISTRICT #1	45,000.00	.0120982	544.42
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	45,000.00		
	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.....	912,904.00	.0120982	11,044.57
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.19	.0120982	
	(SUM OF D1-D8)....	912,904.19		11,044.57
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	34,574.62	.0120982	418.30
	2. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	2,507,195.42	.0120982	30,332.76
	3. 433647 UHS D OF LAKELAND UNION HIGH	39,943.00	.0120982	483.24
	4.			
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	11.			
	(SUM OF E1-E10).....	2,581,713.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	174,647.00	.0120982	2,112.93
	2.			
	3.			
	(SUM OF F1-F3)....	174,647.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,773,083.00	.0120982	57,746.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 63014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,279,951.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,279,960.70	.0165538	21,188.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	642,000.00	.0165538	10,627.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0165538	
	(SUM OF D1-D8)....	642,000.02		10,627.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,186,955.83	.0165538	52,756.50
	2.			
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	6.			
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	11.			
	(SUM OF E1-E10).....	3,186,955.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	211,123.29	.0165538	3,494.91
	2.			
	3.			
	(SUM OF F1-F3)....	211,123.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,320,039.84	.0165538	88,067.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MANITOWISH WATERS COMUN: 63016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.32		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,306,932.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,306,942.01	.0065364	8,542.78
	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.....	902,841.00	.0065364	5,901.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0065364	
	(SUM OF D1-D8)....	902,841.10		5,901.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	871,213.66	.0065364	5,694.65
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,006,490.00	.0065364	6,578.88
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	11.			
	(SUM OF E1-E10).....	1,877,703.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	215,573.72	.0065364	1,409.09
	2.			
	3.			
	(SUM OF F1-F3)....	215,573.72		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,303,060.49	.0065364	28,126.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PHELPS COMUN: 63018

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	6.52		
B.				
2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	914,357.84		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	914,364.36	.0185680	16,977.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1.	637030 PHELPS SANITARY DISTRICT #1	30,000.00	.0185680	557.04
2.	638060 SPECTACLE LAKE PROT & REHAB DISTRICT			
3.	638070 KENTUCK LAKE PROT & REHAB DISTRICT			
4.	638080 LONG LAKE OF PHELPS LAKE DISTRICT	85,000.00	.0185680	1,578.28
5.	638120 NORTH AND SOUTH TWIN LAKES PRO & REHA			
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11.				
	(SUM OF C1-C11)...	115,000.00		
	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.....	964,601.00	.0185680	17,910.75
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	0.88	.0185680	0.02
	(SUM OF D1-D8)....	964,601.88		17,910.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1.	634330 SCH D OF PHELPS	3,005,777.98	.0185680	55,811.41
2.	631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,142.95	.0185680	58.36
3.				
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11.				
	(SUM OF E1-E10).....	3,008,920.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1.	001600 NICOLET TECHNICAL COLLEGE	150,819.95	.0185680	2,800.43
2.				
3.				
	(SUM OF F1-F3)....	150,819.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,153,707.12	.0185680	95,694.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLUM LAKE COMUN: 63020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	614,444.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	614,449.10	.0125639	7,719.92
	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.....	567,461.00	.0125639	7,129.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0125639	
	(SUM OF D1-D8)....	567,461.11		7,129.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,529,908.01	.0125639	19,221.72
	2.			
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	11.			
	(SUM OF E1-E10).....	1,529,908.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	101,350.39	.0125639	1,273.36
	2.			
	3.			
	(SUM OF F1-F3)....	101,350.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,813,168.61	.0125639	35,344.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PRESQUE ISLE COMUN: 63022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,430,243.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,430,253.58	.0071475	10,222.74
	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.....	1,182,107.00	.0071475	8,449.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.61	.0071475	0.01
	(SUM OF D1-D8)....	1,182,108.61		8,449.12
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	953,413.72	.0071475	6,814.53
	2. 433647 UHS D OF LAKELAND UNION HIGH	1,101,454.00	.0071475	7,872.64
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	11.			
	(SUM OF E1-E10).....	2,054,867.72		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	235,913.36	.0071475	1,686.19
	2.			
	3.			
	(SUM OF F1-F3)....	235,913.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,903,143.27	.0071475	35,045.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT GERMAIN COMUN: 63024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	11.02		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,545,241.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,545,252.38	.0154102	23,812.79
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 638030 LITTLE ST GERMAIN LAKE PRO & REHAB DI	46,464.79	.0154102	716.04
	2. 638040 ALMA MOON LAKE PRO & REHAB DISTRICT	3,810.25	.0154102	58.72
	3. 638050 STELLA LAKE DISTRICT			
	4. 638090 BIG ST. GERMAIN LAKE AREA DISTRICT	15,000.00	.0154102	231.15
	5. 638100 LOST LAKE PROTECTION & REHABILITATION	36,000.00	.0154102	554.77
	6.			
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	10.			
	11.			
	(SUM OF C1-C11)...	101,275.04		
	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.....	899,062.00	.0154102	13,854.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.36	.0154102	0.04
	(SUM OF D1-D8)....	899,064.36		13,854.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,847,501.76	.0154102	59,291.12
	2.			
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	11.			
	(SUM OF E1-E10).....	3,847,501.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	254,881.86	.0154102	3,927.80
	2.			
	3.			
	(SUM OF F1-F3)....	254,881.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,647,975.40	.0154102	102,447.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WASHINGTON COMUN: 63026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	8.77		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,229,256.89		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,229,265.66	.0160126	19,683.75
	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.....	824,890.00	.0160126	13,208.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.58	.0160126	0.01
	(SUM OF D1-D8)....	824,890.58		13,208.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	3,060,730.98	.0160126	49,010.30
	2.			
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,060,730.98		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	202,761.39	.0160126	3,246.74
	2.			
	3.			
	(SUM OF F1-F3)....	202,761.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,317,648.61	.0160126	85,149.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WINCHESTER COMUN: 63028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	4.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	657,760.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	657,764.95	.0091697	6,031.52
	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.....	731,131.00	.0091697	6,704.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.25	.0091697	
	(SUM OF D1-D8)....	731,130.75		6,704.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 630616 SCH D OF NORTH LAKELAND	438,469.19	.0091697	4,020.65
	2. 433647 UHS D OF LAKELAND UNION HIGH	506,552.00	.0091697	4,644.94
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	11.			
	(SUM OF E1-E10).....	945,021.19		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	108,495.12	.0091697	994.87
	2.			
	3.			
	(SUM OF F1-F3)....	108,495.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,442,412.01	.0091697	22,396.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF EAGLE RIVER COMUN: 63221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.94		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	409,170.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	409,173.42	.0110721	4,530.45
	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.....	268,257.43	.0110721	2,970.20
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,495,083.00	.0110721	16,553.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0110721	0.01
	(SUM OF D1-D8)....	1,763,340.93		19,524.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 631526 SCH D OF NORTHLAND PINES (EAGLE RIVER	1,023,572.65	.0110721	11,333.19
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	11.			
	(SUM OF E1-E10).....	1,023,572.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001600 NICOLET TECHNICAL COLLEGE	67,807.66	.0110721	750.78
	2.			
	3.			
	(SUM OF F1-F3)....	67,807.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,263,894.66	.0110721	36,138.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMFIELD COMUN: 64002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	13.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	456,673.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	456,687.33	.0157396	7,188.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT			
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT			
	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.....	484,803.00	.0157396	7,630.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.46	.0157396	0.01
	(SUM OF D1-D8)....	484,803.46		7,630.63
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	339,115.76	.0157396	5,337.57
	2. 642885 SCH D OF LAKE GENEVA J 1	446,862.14	.0157396	7,033.45
	3. 643087 SCH D OF LINN J 4	10,286.44	.0157396	161.90
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	475,996.93	.0157396	7,492.02
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,272,261.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	89,298.98	.0157396	1,405.53
	2.			
	3.			
	(SUM OF F1-F3)....	89,298.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,303,051.04	.0157396	36,249.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DARIEN COMUN: 64004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	25.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	862,635.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	862,661.21	.0117240	10,113.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,547.00	.0117240	498.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0117240	
	(SUM OF D1-D8)....	42,546.77		498.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	1,789,777.49	.0117240	20,983.51
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	11.			
	(SUM OF E1-E10).....	1,789,777.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	168,681.64	.0117240	1,977.64
	2.			
	3.			
	(SUM OF F1-F3)....	168,681.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,863,667.11	.0117240	33,573.88

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DELAVAN COMUN: 64006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	120.38		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,028,553.98		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,028,674.36	.0122739	49,447.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	1,019,249.80	.0122739	12,510.24
	3. 648050 LAKE COMUS PRO & REHAB DISTRICT			
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	11.			
	(SUM OF C1-C11)...	1,019,249.80		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,034,107.00	.0122739	37,240.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.75	.0122739	-0.01
	(SUM OF D1-D8)....	3,034,106.25		37,240.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	6,711,824.17	.0122739	82,380.70
	2. 641638 SCH D OF ELKHORN AREA	351,124.00	.0122739	4,309.68
	3. 641870 SCH D OF FONTANA J 8	282,814.91	.0122739	3,471.26
	4. 646482 SCH D OF WILLIAMS BAY	468,417.51	.0122739	5,749.34
	5. 646013 UHS D OF BIGFOOT UNION HIGH	311,406.28	.0122739	3,822.19
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	11.			
	(SUM OF E1-E10).....	8,125,586.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	787,752.36	.0122739	9,668.85
	2.			
	3.			
	(SUM OF F1-F3)....	787,752.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,995,369.64	.0122739	208,600.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EAST TROY COMUN: 64008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	99.87		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,996,737.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,340,562.78	.0093883	31,362.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647040 EAST TROY SANITARY DISTRICT #2	90,000.00	.0093883	844.95
	2. 647100 EAST TROY SANITARY DISTRICT #3			
	3. 648020 POTTERS LAKE PRO & REHAB DIST	11,250.00	.0093883	105.62
	4. 648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT	152,500.00	.0093883	1,431.72
	5. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	253,750.00		
	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.....	1,642,964.00	.0093883	15,424.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0093883	
	(SUM OF D1-D8)....	1,642,964.49		15,424.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	30,951.91	.0093883	290.59
	2. 641540 SCH D OF EAST TROY COMMUNITY	7,451,595.30	.0093883	69,957.92
	3. 673822 SCH D OF MUKWONAGO	2,961.00	.0093883	27.80
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	10.			
	11.			
	(SUM OF E1-E10).....	7,485,508.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	653,518.19	.0093883	6,135.43
	2.			
	3.			
	(SUM OF F1-F3)....	653,518.19		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,376,303.67	.0093883	125,580.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GENEVA COMUN: 64010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	110.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,683,606.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,683,716.10	.0164848	60,725.56
	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	580,091.00	.0164848	9,562.72
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	11.			
	(SUM OF C1-C11)...	580,091.00		
	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.....	1,840,523.00	.0164848	30,340.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.52	.0164848	-0.01
	(SUM OF D1-D8)....	1,840,522.48		30,340.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642044 SCH D OF GENEVA J 4	541,741.79	.0164848	8,930.55
	2. 641638 SCH D OF ELKHORN AREA	564,382.00	.0164848	9,303.76
	3. 642885 SCH D OF LAKE GENEVA J 1	3,974,388.68	.0164848	65,517.26
	4. 646482 SCH D OF WILLIAMS BAY	1,107,034.40	.0164848	18,249.31
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	3,009,199.33	.0164848	49,606.24
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	10.			
	11.			
	(SUM OF E1-E10).....	9,196,746.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	720,300.47	.0164848	11,874.06
	2.			
	3.			
	(SUM OF F1-F3)....	720,300.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,021,376.25	.0164848	264,110.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LA FAYETTE COMUN: 64012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,128,547.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,128,581.22	.0118756	13,402.63
	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.....	561,210.00	.0118756	6,664.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0118756	
	(SUM OF D1-D8)....	561,209.69		6,664.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	710,246.23	.0118756	8,434.62
	2. 641638 SCH D OF ELKHORN AREA	1,875,164.00	.0118756	22,268.78
	3. 642885 SCH D OF LAKE GENEVA J 1	535.61	.0118756	6.36
	4. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	326.95	.0118756	3.88
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	10.			
	11.			
	(SUM OF E1-E10).....	2,586,272.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	220,678.68	.0118756	2,620.70
	2.			
	3.			
	(SUM OF F1-F3)....	220,678.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,496,742.38	.0118756	53,401.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LA GRANGE COMUN: 64014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	96.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,898,979.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,220,207.84	.0104478	33,644.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648060 PLEASANT LAKE PRO & REHAB DISTRICT (W	24,000.00	.0104478	250.75
	2. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	193,942.07	.0104478	2,026.28
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	10.			
	11.			
	(SUM OF C1-C11)...	217,942.07		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	468,557.00	.0104478	4,895.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.40	.0104478	0.01
	(SUM OF D1-D8)....	468,558.40		4,895.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	334,060.86	.0104478	3,490.22
	2. 641540 SCH D OF EAST TROY COMMUNITY	247,285.59	.0104478	2,583.61
	3. 641638 SCH D OF ELKHORN AREA	5,836,057.00	.0104478	60,974.35
	4. 646461 SCH D OF WHITEWATER	1,341,494.77	.0104478	14,015.76
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	7,758,898.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	632,199.46	.0104478	6,605.14
	2.			
	3.			
	(SUM OF F1-F3)....	632,199.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,297,805.99	.0104478	128,485.84

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TOWN OF LINN COMUN: 64016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	227.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	7,600,500.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	7,600,727.27	.0043739	33,244.96
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647060 LINN SANITARY DISTRICT	32,749.44	.0043739	143.24
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	10.			
	11.			
	(SUM OF C1-C11)...	32,749.44		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,243,264.00	.0043739	9,811.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.90	.0043739	
	(SUM OF D1-D8)....	2,243,264.90		9,811.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 643087 SCH D OF LINN J 4	1,836,383.71	.0043739	8,032.20
	2. 643094 SCH D OF LINN J 6	1,392,460.43	.0043739	6,090.51
	3. 642044 SCH D OF GENEVA J 4	1,738,354.21	.0043739	7,603.42
	4. 642885 SCH D OF LAKE GENEVA J 1	407,409.95	.0043739	1,781.98
	5. 646022 SCH D OF WALWORTH J 1	2,447.00	.0043739	10.70
	6. 646482 SCH D OF WILLIAMS BAY	778,544.80	.0043739	3,405.29
	7. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	4,290,417.85	.0043739	18,765.94
	8. 646013 UHS D OF BIGFOOT UNION HIGH	2,363,082.95	.0043739	10,335.93
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	12,809,100.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,486,218.61	.0043739	6,500.60
	2.			
	3.			
	(SUM OF F1-F3)....	1,486,218.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,172,061.12	.0043739	105,726.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LYONS COMUN: 64018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	53.70		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,611,456.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,730,320.49	.0181008	31,320.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647080 LYONS SANITARY DISTRICT #2			
	2. 647120 COUNTRY ESTATES SANITARY DISTRICT			
	3.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	15,000.00	.0181008	271.51
	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.....	358,762.00	.0181008	6,493.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.21	.0181008	0.02
	(SUM OF D1-D8)....	373,763.21		6,765.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,416,941.68	.0181008	25,647.82
	2. 642885 SCH D OF LAKE GENEVA J 1	1,963,280.49	.0181008	35,537.01
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,198,444.37	.0181008	21,692.84
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	11.			
	(SUM OF E1-E10).....	4,578,666.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	351,420.78	.0181008	6,361.01
	2.			
	3.			
	(SUM OF F1-F3)....	351,420.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,034,171.02	.0181008	127,324.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHMOND COMUN: 64020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	30.49		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,020,521.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,020,552.20	.0183282	18,704.90
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	51,936.96	.0183282	951.91
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	10.			
	11.			
	(SUM OF C1-C11)...	51,936.96		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	338,952.00	.0183282	6,212.39
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.55	.0183282	0.01
	(SUM OF D1-D8)....	338,952.55		6,212.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	385,818.40	.0183282	7,071.36
	2. 646461 SCH D OF WHITEWATER	2,368,209.39	.0183282	43,405.05
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	11.			
	(SUM OF E1-E10).....	2,754,027.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	199,555.07	.0183282	3,657.49
	2.			
	3.			
	(SUM OF F1-F3)....	199,555.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,365,024.57	.0183282	80,003.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHARON COMUN: 64022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	10.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	305,388.26		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	339,666.02	.0160908	5,465.50
	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.....	463,271.00	.0160908	7,454.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0160908	
	(SUM OF D1-D8)....	463,271.13		7,454.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 531134 SCH D OF CLINTON COMMUNITY	24,541.00	.0160908	394.89
	2. 641380 SCH D OF DELAVAN-DARIEN	223,494.35	.0160908	3,596.20
	3. 645258 SCH D OF SHARON J 11	390,241.24	.0160908	6,279.29
	4. 646022 SCH D OF WALWORTH J 1	73,528.00	.0160908	1,183.12
	5. 646013 UHS D OF BIGFOOT UNION HIGH	170,914.19	.0160908	2,750.15
	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	882,718.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	66,598.01	.0160908	1,071.62
	2.			
	3.			
	(SUM OF F1-F3)....	66,598.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,752,253.94	.0160908	28,195.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRING PRAIRIE COMUN: 64024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	32.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	960,644.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	997,848.38	.0132070	13,178.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648030 HONEY LAKE PRO & REHAB DIST	35,079.57	.0132070	463.30
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	10.			
	11.			
	(SUM OF C1-C11)...	35,079.57		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	29,900.00	.0132070	394.89
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	615,000.00	.0132070	8,122.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0132070	
	(SUM OF D1-D8)....	644,899.78		8,517.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	1,557,568.45	.0132070	20,570.81
	2. 641540 SCH D OF EAST TROY COMMUNITY	625,411.02	.0132070	8,259.80
	3. 641638 SCH D OF ELKHORN AREA	166,353.00	.0132070	2,197.02
	4. 642885 SCH D OF LAKE GENEVA J 1	14,659.07	.0132070	193.60
	5. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	8,948.33	.0132070	118.18
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	11.			
	(SUM OF E1-E10).....	2,372,939.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	209,494.00	.0132070	2,766.79
	2.			
	3.			
	(SUM OF F1-F3)....	209,494.00		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,260,261.60	.0132070	56,265.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SUGAR CREEK COMUN: 64026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	49.60		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,659,719.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,659,769.29	.0197971	32,858.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648080 LAUDERDALE LAKE MANAGEMENT DISTRICT	18,516.93	.0197971	366.58
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	10.			
	11.			
	(SUM OF C1-C11)...	18,516.93		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	704,649.17	.0197971	13,950.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.22	.0197971	-0.02
	(SUM OF D1-D8)....	704,647.95		13,950.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	234,865.36	.0197971	4,649.66
	2. 641638 SCH D OF ELKHORN AREA	3,389,281.00	.0197971	67,098.09
	3. 646461 SCH D OF WHITEWATER	228,001.84	.0197971	4,513.79
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	11.			
	(SUM OF E1-E10).....	3,852,148.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	324,545.26	.0197971	6,425.07
	2.			
	3.			
	(SUM OF F1-F3)....	324,545.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,559,627.63	.0197971	129,861.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TROY COMUN: 64028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	33.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,124,088.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,124,122.25	.0137576	15,465.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 647090 TROY CENTER SANITARY DISTRICT #1	15,660.00	.0137576	215.44
	2. 648110 BOOTH LAKE MANAGEMENT DISTRICT			
	3. 648120 PABST LAKE DISTRICT			
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	11.			
	(SUM OF C1-C11)...	15,660.00		
	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.....	681,463.00	.0137576	9,375.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0137576	
	(SUM OF D1-D8)....	681,463.16		9,375.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	2,356,454.30	.0137576	32,419.18
	2. 641638 SCH D OF ELKHORN AREA	166,813.00	.0137576	2,294.95
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	11.			
	(SUM OF E1-E10).....	2,523,267.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	219,806.78	.0137576	3,024.02
	2.			
	3.			
	(SUM OF F1-F3)....	219,806.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,564,319.49	.0137576	62,794.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WALWORTH COMUN: 64030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	29.03		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	971,445.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	971,474.66	.0095095	9,238.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 647020 DELAVAN LAKE SANITARY DISTRICT	14,008.20	.0095095	133.21
	3. 647060 LINN SANITARY DISTRICT	446.56	.0095095	4.25
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	14,454.76		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	805,093.00	.0095095	7,656.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	12.91	.0095095	0.12
	(SUM OF D1-D8)....	805,105.91		7,656.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	13,259.00	.0095095	126.07
	2. 641870 SCH D OF FONTANA J 8	227,050.45	.0095095	2,159.14
	3. 643094 SCH D OF LINN J 6	3,319.48	.0095095	31.57
	4. 646022 SCH D OF WALWORTH J 1	689,901.00	.0095095	6,560.63
	5. 646482 SCH D OF WILLIAMS BAY	226,491.67	.0095095	2,153.83
	6. 646013 UHS D OF BIGFOOT UNION HIGH	650,383.55	.0095095	6,184.83
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,810,405.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	189,958.63	.0095095	1,806.42
	2.			
	3.			
	(SUM OF F1-F3)....	189,958.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,791,399.11	.0095095	36,054.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WHITEWATER COMUN: 64032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	40.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,344,708.91		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,344,749.09	.0128985	17,345.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 648070 WHITEWATER-RICE LAKES MGT DISTRICT	214,478.04	.0128985	2,766.46
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	214,478.04		
	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.....	323,050.00	.0128985	4,166.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0128985	
	(SUM OF D1-D8)....	323,050.17		4,166.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	3,815,821.60	.0128985	49,218.74
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	3,815,821.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	262,947.36	.0128985	3,391.65
	2.			
	3.			
	(SUM OF F1-F3)....	262,947.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,961,046.26	.0128985	76,889.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BLOOMFIELD COMUN: 64115

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	46.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,554,924.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,554,970.54	.0213016	33,123.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 308060 POWERS LAKE MANAGEMENT DISTRICT	6,139.54	.0213016	130.78
	2. 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT	5,720.15	.0213016	121.85
	3.			
	4.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,859.69		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,858,798.00	.0213016	39,595.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0213016	
	(SUM OF D1-D8)....	1,858,797.93		39,595.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,165,411.02	.0213016	24,825.13
	2. 642885 SCH D OF LAKE GENEVA J 1	1,579,405.67	.0213016	33,643.90
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	1,620,717.59	.0213016	34,523.91
	4.			
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	11.			
	(SUM OF E1-E10).....	4,365,534.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	304,053.30	.0213016	6,476.83
	2.			
	3.			
	(SUM OF F1-F3)....	304,053.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,095,215.74	.0213016	172,441.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DARIEN COMUN: 64116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	14.79		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	470,993.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	471,008.38	.0110939	5,225.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	108,626.60	.0110939	1,205.09
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,486,450.00	.0110939	16,490.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0110939	
	(SUM OF D1-D8)....	1,595,076.19		17,695.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	1,027,218.52	.0110939	11,395.86
	2.			
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	11.			
	(SUM OF E1-E10).....	1,027,218.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	96,812.54	.0110939	1,074.03
	2.			
	3.			
	(SUM OF F1-F3)....	96,812.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,190,115.63	.0110939	35,390.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EAST TROY COMUN: 64121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	41.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,336,026.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,336,068.43	.0110107	14,711.11
	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.....	765,432.76	.0110107	8,427.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,355,806.00	.0110107	25,939.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.50	.0110107	0.01
	(SUM OF D1-D8)....	3,121,239.26		34,367.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641540 SCH D OF EAST TROY COMMUNITY	3,146,043.08	.0110107	34,640.29
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	11.			
	(SUM OF E1-E10).....	3,146,043.08		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	274,619.69	.0110107	3,023.77
	2.			
	3.			
	(SUM OF F1-F3)....	274,619.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,877,970.46	.0110107	86,742.36

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VILLAGE OF FONTANA COMUN: 64126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	137.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,374,911.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,375,048.94	.0067693	29,616.13
	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.....	823,309.36	.0067693	5,573.25
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,846,877.00	.0067693	26,040.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.77	.0067693	0.01
	(SUM OF D1-D8)....	4,670,187.13		31,614.02
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641870 SCH D OF FONTANA J 8	2,946,872.64	.0067693	19,948.32
	2. 643094 SCH D OF LINN J 6	113,640.09	.0067693	769.27
	3. 646022 SCH D OF WALWORTH J 1	127,379.00	.0067693	862.27
	4. 646013 UHS D OF BIGFOOT UNION HIGH	3,510,412.31	.0067693	23,763.12
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	6,698,304.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	899,261.27	.0067693	6,087.39
	2.			
	3.			
	(SUM OF F1-F3)....	899,261.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,642,801.38	.0067693	112,660.52

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VILLAGE OF GENOA CITY COMUN: 64131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	24.97		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	794,858.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	794,883.69	.0175881	13,980.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	6.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,734,142.00	.0175881	30,500.43
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.32	.0175881	0.01
	(SUM OF D1-D8)....	1,734,142.32		30,500.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642051 SCH D OF GENOA CITY J 2	1,545,757.22	.0175881	27,187.08
	2. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	870,891.78	.0175881	15,317.42
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	2,416,649.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	163,382.88	.0175881	2,873.61
	2.			
	3.			
	(SUM OF F1-F3)....	163,382.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,109,057.89	.0175881	89,859.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MUKWONAGO COMUN: 64153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	2.62		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	74,471.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	83,267.49	.0094809	789.45
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,072.58	.0094809	1,356.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	143,072.58		1,356.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	5,259.00	.0094809	49.87
	2. 641540 SCH D OF EAST TROY COMMUNITY	190,639.96	.0094809	1,807.45
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	195,898.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	17,172.82	.0094809	162.81
	2.			
	3.			
	(SUM OF F1-F3)....	17,172.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	439,411.85	.0094809	4,166.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SHARON COMUN: 64181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	9.44		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	300,393.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	300,402.45	.0202915	6,095.62
	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.....	844,351.00	.0202915	17,133.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.17	.0202915	
	(SUM OF D1-D8)....	844,350.83		17,133.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 645258 SCH D OF SHARON J 11	730,048.76	.0202915	14,813.80
	2. 646013 UHS D OF BIGFOOT UNION HIGH	241,034.20	.0202915	4,890.95
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	971,082.96		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	61,745.66	.0202915	1,252.91
	2.			
	3.			
	(SUM OF F1-F3)....	61,745.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,177,581.90	.0202915	44,186.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WALWORTH COMUN: 64191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.92		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	888,852.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	888,880.00	.0125264	11,134.53
	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.....	23,247.47	.0125264	291.21
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,506,139.00	.0125264	18,866.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.03	.0125264	-0.01
	(SUM OF D1-D8)....	1,529,385.44		19,157.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646022 SCH D OF WALWORTH J 1	1,246,477.00	.0125264	15,613.95
	2. 646013 UHS D OF BIGFOOT UNION HIGH	713,211.52	.0125264	8,934.02
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	10.			
	11.			
	(SUM OF E1-E10).....	1,959,688.52		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	182,703.18	.0125264	2,288.63
	2.			
	3.			
	(SUM OF F1-F3)....	182,703.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,560,657.14	.0125264	57,128.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WILLIAMS BAY COMUN: 64192

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	93.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,971,973.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,972,066.59	.0092541	27,504.00
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY 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.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,626,551.00	.0092541	24,306.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.02	.0092541	0.01
	(SUM OF D1-D8)....	2,626,552.02		24,306.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646482 SCH D OF WILLIAMS BAY	6,260,553.88	.0092541	57,936.19
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,260,553.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	610,887.88	.0092541	5,653.26
	2.			
	3.			
	(SUM OF F1-F3)....	610,887.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,470,060.37	.0092541	115,400.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BURLINGTON COMUN: 64206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	0.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,603.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,603.20	.0002479	0.65
	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.....	201,699.77	.0002479	50.00
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	42,583.16	.0002479	10.56
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	244,282.93		60.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 510777 SCH D OF BURLINGTON AREA	6,719.05	.0002479	1.66
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	6,719.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	600.27	.0002479	0.15
	2.			
	3.			
	(SUM OF F1-F3)....	600.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	254,205.45	.0002479	63.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF DELAVAN COMUN: 64216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,287,799.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,287,870.91	.0122893	28,116.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY METRO SEWER DISTRICT			
	2. 648050 LAKE COMUS PRO & REHAB DISTRICT			
	3.			
	4.			
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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.....	469,500.55	.0122893	5,769.85
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,630,664.00	.0122893	69,197.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.47	.0122893	0.02
	(SUM OF D1-D8)....	6,100,166.02		74,966.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641380 SCH D OF DELAVAN-DARIEN	4,989,599.82	.0122893	61,318.85
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,989,599.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	470,256.16	.0122893	5,779.13
	2.			
	3.			
	(SUM OF F1-F3)....	470,256.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,847,892.91	.0122893	170,181.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF ELKHORN COMUN: 64221

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	94.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,006,095.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,006,190.36	.0124692	37,485.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 645110 WALWORTH COUNTY 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.....	3,084.37	.0124692	38.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,514,400.00	.0124692	68,760.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0124692	
	(SUM OF D1-D8)....	5,517,483.98		68,799.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 641638 SCH D OF ELKHORN AREA	7,304,693.00	.0124692	91,084.31
	2.			
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	11.			
	(SUM OF E1-E10).....	7,304,693.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	617,901.79	.0124692	7,704.80
	2.			
	3.			
	(SUM OF F1-F3)....	617,901.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,446,269.13	.0124692	205,073.26

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF LAKE GENEVA COMUN: 64246

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	164.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,242,360.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,242,524.99	.0106725	55,951.15
	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.....	7,271,671.00	.0106725	77,607.32
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.02	.0106725	0.02
	(SUM OF D1-D8)....	7,271,673.02		77,607.34
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 642885 SCH D OF LAKE GENEVA J 1	9,404,340.39	.0106725	100,368.36
	2. 643087 SCH D OF LINN J 4	2,653.85	.0106725	28.32
	3. 642884 UHS D OF LAKE GENEVA-GENOA CITY U HIG	5,743,823.87	.0106725	61,301.29
	4.			
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	11.			
	(SUM OF E1-E10).....	15,150,818.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	1,077,565.02	.0106725	11,500.37
	2.			
	3.			
	(SUM OF F1-F3)....	1,077,565.02		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	28,742,581.14	.0106725	306,756.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WHITEWATER COMUN: 64291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	65.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,080,680.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,080,745.54	.0145098	30,191.23
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,266,283.60	.0145098	18,373.54
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,487,796.80	.0145098	50,607.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.80	.0145098	-0.01
	(SUM OF D1-D8)....	4,754,079.60		68,980.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 646461 SCH D OF WHITEWATER	6,206,420.58	.0145098	90,054.00
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	11.			
	(SUM OF E1-E10).....	6,206,420.58		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000600 GATEWAY TECHNICAL COLLEGE	427,682.96	.0145098	6,205.60
	2.			
	3.			
	(SUM OF F1-F3)....	427,682.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,468,928.68	.0145098	195,431.64

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BARRONETT COMUN: 65002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	177,314.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	177,314.90	.0276439	4,901.69
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 037020 LAKELAND SANITARY DISTRICT #1 (BARRON			
	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.....	64,440.00	.0276439	1,781.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0276439	
	(SUM OF D1-D8)....	64,440.01		1,781.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	428,383.62	.0276439	11,842.23
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	428,383.62		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,333.35	.0276439	423.88
	2.			
	3.			
	(SUM OF F1-F3)....	15,333.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	685,471.88	.0276439	18,949.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BASHAW COMUN: 65004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	368,731.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	368,731.71	.0289086	10,659.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	127,776.00	.0289086	3,693.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0289086	
	(SUM OF D1-D8)....	127,775.93		3,693.83
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	622,874.79	.0289086	18,006.45
	2. 655474 SCH D OF SPOONER	241,316.25	.0289086	6,976.12
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	864,191.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	31,886.16	.0289086	921.79
	2.			
	3.			
	(SUM OF F1-F3)....	31,886.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,392,584.84	.0289086	40,257.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BASS LAKE COMUN: 65006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,896.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,896.63	.0227884	6,378.41
	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.....	146,652.00	.0227884	3,341.97
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.34	.0227884	0.01
	(SUM OF D1-D8)....	146,652.34		3,341.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	172,459.74	.0227884	3,930.10
	2. 655474 SCH D OF SPOONER	346,977.96	.0227884	7,907.09
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	10.			
	11.			
	(SUM OF E1-E10).....	519,437.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	24,204.12	.0227884	551.57
	2.			
	3.			
	(SUM OF F1-F3)....	24,204.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	970,190.79	.0227884	22,109.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAVER BROOK COMUN: 65008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	258,442.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	258,442.58	.0261270	6,752.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657030 BEAVER BROOK SANITARY DISTRICT #1	19,060.00	.0261270	497.98
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	11.			
	(SUM OF C1-C11)...	19,060.00		
	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.....	145,680.00	.0261270	3,806.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	145,680.00		3,806.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	179,091.63	.0261270	4,679.13
	2. 655474 SCH D OF SPOONER	401,013.20	.0261270	10,477.27
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	10.			
	11.			
	(SUM OF E1-E10).....	580,104.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	22,348.88	.0261270	583.91
	2.			
	3.			
	(SUM OF F1-F3)....	22,348.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,025,636.29	.0261270	26,796.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BIRCHWOOD COMUN: 65010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	946,342.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	946,342.68	.0139759	13,226.04
	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.....	345,131.00	.0139759	4,823.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.15	.0139759	0.02
	(SUM OF D1-D8)....	345,132.15		4,823.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	13,699.39	.0139759	191.46
	2. 572478 SCH D OF HAYWARD COMMUNITY	1,058.08	.0139759	14.79
	3. 650441 SCH D OF BIRCHWOOD	1,054,421.57	.0139759	14,736.55
	4. 655474 SCH D OF SPOONER	457,862.64	.0139759	6,399.07
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,527,041.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	81,835.20	.0139759	1,143.72
	2.			
	3.			
	(SUM OF F1-F3)....	81,835.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,900,351.71	.0139759	40,535.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BROOKLYN COMUN: 65012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	181,041.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	181,041.76	.0304229	5,507.83
	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.....	54,634.00	.0304229	1,662.13
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0304229	0.01
	(SUM OF D1-D8)....	54,634.31		1,662.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	498.00	.0304229	15.15
	2. 655474 SCH D OF SPOONER	392,930.37	.0304229	11,954.11
	3.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	393,428.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,655.63	.0304229	476.29
	2.			
	3.			
	(SUM OF F1-F3)....	15,655.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	644,760.07	.0304229	19,615.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CASEY COMUN: 65014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	784,469.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	784,469.87	.0194219	15,235.91
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	243,283.00	.0194219	4,725.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0194219	0.01
	(SUM OF D1-D8)....	243,283.53		4,725.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,706,779.49	.0194219	33,148.95
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,706,779.49		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	67,837.21	.0194219	1,317.53
	2.			
	3.			
	(SUM OF F1-F3)....	67,837.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,802,370.10	.0194219	54,427.42

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CHICOG COMUN: 65016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	459,847.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	459,847.48	.0227015	10,439.26
	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.....	240,786.00	.0227015	5,466.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0227015	
	(SUM OF D1-D8)....	240,785.97		5,466.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,000,495.10	.0227015	22,712.79
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,000,495.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	39,765.41	.0227015	902.74
	2.			
	3.			
	(SUM OF F1-F3)....	39,765.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,740,893.96	.0227015	39,521.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CRYSTAL COMUN: 65018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	183,780.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	183,780.62	.0231920	4,262.25
	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.....	108,087.00	.0231920	2,506.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.29	.0231920	-0.01
	(SUM OF D1-D8)....	108,086.71		2,506.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	399,853.45	.0231920	9,273.41
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	399,853.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,892.47	.0231920	368.58
	2.			
	3.			
	(SUM OF F1-F3)....	15,892.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	707,613.25	.0231920	16,410.99

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF EVERGREEN COMUN: 65020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	442,582.42		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	442,582.42	.0261286	11,564.07
	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.....	327,308.00	.0261286	8,552.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0261286	
	(SUM OF D1-D8)....	327,308.01		8,552.11
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	962,931.32	.0261286	25,160.08
	2.			
	3.			
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	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	962,931.32		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	38,272.41	.0261286	1,000.01
	2.			
	3.			
	(SUM OF F1-F3)....	38,272.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,771,094.16	.0261286	46,276.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FROG CREEK COMUN: 65022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	73,411.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	73,411.03	.0186741	1,370.89
	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.....	34,000.00	.0186741	634.92
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0186741	
	(SUM OF D1-D8)....	34,000.03		634.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	82,466.00	.0186741	1,539.99
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	82,466.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,348.24	.0186741	118.55
	2.			
	3.			
	(SUM OF F1-F3)....	6,348.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	196,225.30	.0186741	3,664.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GULL LAKE COMUN: 65024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	157,564.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	157,564.25	.0236939	3,733.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	45,635.00	.0236939	1,081.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0236939	
	(SUM OF D1-D8)....	45,635.04		1,081.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	342,814.21	.0236939	8,122.63
	2.			
	3.			
	4.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	342,814.21		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	13,625.40	.0236939	322.84
	2.			
	3.			
	(SUM OF F1-F3)....	13,625.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	559,638.90	.0236939	13,260.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LONG LAKE COMUN: 65026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	932,785.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	932,785.57	.0157337	14,676.21
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	186,470.00	.0157337	2,933.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0157337	
	(SUM OF D1-D8)....	186,470.24		2,933.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	1,863,904.23	.0157337	29,326.20
	2. 655474 SCH D OF SPOONER	385,160.70	.0157337	6,060.02
	3.			
	4.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,249,064.93		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	80,662.84	.0157337	1,269.13
	2.			
	3.			
	(SUM OF F1-F3)....	80,662.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,448,983.58	.0157337	54,265.43

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TOWN OF MADGE COMUN: 65028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	640,026.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	640,026.56	.0161997	10,368.30
	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			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	153,526.00	.0161997	2,487.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.35	.0161997	0.01
	(SUM OF D1-D8)....	153,526.35		2,487.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	18,099.40	.0161997	293.21
	2. 655474 SCH D OF SPOONER	1,376,213.01	.0161997	22,294.37
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,394,312.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	55,346.44	.0161997	896.60
	2.			
	3.			
	(SUM OF F1-F3)....	55,346.44		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,243,211.76	.0161997	36,339.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MINONG COMUN: 65030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,503,326.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,503,326.69	.0131838	19,819.70
	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.....	678,000.00	.0131838	8,938.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.52	.0131838	0.01
	(SUM OF D1-D8)....	678,000.52		8,938.69
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	1,688,751.00	.0131838	22,264.31
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,688,751.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	130,000.51	.0131838	1,713.91
	2.			
	3.			
	(SUM OF F1-F3)....	130,000.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,000,078.72	.0131838	52,736.61

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SARONA COMUN: 65032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	322,978.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	322,978.80	.0217361	7,020.31
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	76,000.00	.0217361	1,651.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0217361	0.01
	(SUM OF D1-D8)....	76,000.49		1,651.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 034802 SCH D OF RICE LAKE AREA	67,217.36	.0217361	1,461.05
	2. 655306 SCH D OF SHELL LAKE	490,890.84	.0217361	10,670.07
	3. 655474 SCH D OF SPOONER	201,332.66	.0217361	4,376.20
	4.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	759,440.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	27,929.66	.0217361	607.08
	2.			
	3.			
	(SUM OF F1-F3)....	27,929.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,186,349.81	.0217361	25,786.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPOONER COMUN: 65034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	399,692.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	399,692.37	.0238264	9,523.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658030 SPOONER LAKE DISTRICT	36,000.00	.0238264	857.75
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	36,000.00		
	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.....	151,865.69	.0238264	3,618.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0238264	
	(SUM OF D1-D8)....	151,865.73		3,618.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	869,614.99	.0238264	20,719.85
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
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	10.			
	11.			
	(SUM OF E1-E10).....	869,614.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	34,563.49	.0238264	823.53
	2.			
	3.			
	(SUM OF F1-F3)....	34,563.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,491,736.58	.0238264	35,542.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SPRINGBROOK COMUN: 65036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	174,583.51		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	174,583.51	.0378295	6,604.42
	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.....	51,173.00	.0378295	1,935.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.38	.0378295	-0.01
	(SUM OF D1-D8)....	51,172.62		1,935.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	379,843.23	.0378295	14,369.31
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	379,843.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	15,097.15	.0378295	571.12
	2.			
	3.			
	(SUM OF F1-F3)....	15,097.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	620,696.51	.0378295	23,480.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STINNETT COMUN: 65038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	78,898.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	78,898.41	.0356705	2,814.35
	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.....			
	2. TAX 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.....	-0.12		
	(SUM OF D1-D8)....	-0.12		
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	112,995.82	.0356705	4,030.62
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	112,995.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	6,822.76	.0356705	243.37
	2.			
	3.			
	(SUM OF F1-F3)....	6,822.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	198,716.87	.0356705	7,088.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF STONE LAKE COMUN: 65040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	311,880.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	311,880.90	.0173697	5,417.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 657020 STONE LAKE SANITARY DISTRICT	11,660.73	.0173697	202.54
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	11,660.73		
	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.....	336,341.00	.0173697	5,842.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.46	.0173697	-0.01
	(SUM OF D1-D8)....	336,340.54		5,842.16
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 572478 SCH D OF HAYWARD COMMUNITY	361,405.63	.0173697	6,277.55
	2. 655474 SCH D OF SPOONER	129,525.13	.0173697	2,249.82
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	490,930.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	26,969.97	.0173697	468.46
	2.			
	3.			
	(SUM OF F1-F3)....	26,969.97		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,177,782.90	.0173697	20,457.83

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TREGO COMUN: 65042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	591,547.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	591,547.99	.0245848	14,543.14
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658040 TREGO LAKE DISTRICT	6,900.00	.0245848	169.64
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	6,900.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,244.30	.0245848	5,390.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.44	.0245848	-0.01
	(SUM OF D1-D8)....	219,243.86		5,390.09
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,287,037.30	.0245848	31,641.67
	2.			
	3.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,287,037.30		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	51,154.25	.0245848	1,257.62
	2.			
	3.			
	(SUM OF F1-F3)....	51,154.25		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,155,883.40	.0245848	53,002.16

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIRCHWOOD COMUN: 65106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	131,880.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	131,880.69	.0215048	2,836.07
	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.....	36,113.49	.0215048	776.61
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	178,056.00	.0215048	3,829.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.65	.0215048	0.01
	(SUM OF D1-D8)....	214,170.14		4,605.68
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 650441 SCH D OF BIRCHWOOD	190,659.82	.0215048	4,100.11
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	190,659.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	11,408.41	.0215048	245.34
	2.			
	3.			
	(SUM OF F1-F3)....	11,408.41		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	548,119.06	.0215048	11,787.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MINONG COMUN: 65151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	145,982.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	145,982.92	.0167036	2,438.45
	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.....	105,315.95	.0167036	1,759.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	200,412.00	.0167036	3,347.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0167036	
	(SUM OF D1-D8)....	305,727.99		5,106.77
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 653654 SCH D OF NORTHWOOD (MINONG)	164,046.00	.0167036	2,740.17
	2.			
	3.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	164,046.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	12,628.33	.0167036	210.94
	2.			
	3.			
	(SUM OF F1-F3)....	12,628.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	628,385.24	.0167036	10,496.33

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SPOONER COMUN: 65281

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	565,823.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	565,823.33	.0192666	10,901.52
	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.....	563,528.74	.0192666	10,857.31
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,315,019.00	.0192666	25,336.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.30	.0192666	0.01
	(SUM OF D1-D8)....	1,878,548.04		36,193.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655474 SCH D OF SPOONER	1,257,958.04	.0192666	24,236.63
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,257,958.04		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	49,998.47	.0192666	963.30
	2.			
	3.			
	(SUM OF F1-F3)....	49,998.47		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,752,327.88	.0192666	72,294.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF SHELL LAKE COMUN: 65282

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	718,239.33		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	718,239.33	.0164560	11,819.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 658020 SHELL LAKE PROTECTION & REHABILITATIO			
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	486,703.42	.0164560	8,009.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,020,050.00	.0164560	16,786.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0164560	
	(SUM OF D1-D8)....	1,506,753.27		24,795.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 655306 SCH D OF SHELL LAKE	1,773,131.55	.0164560	29,178.77
	2.			
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	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,773,131.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001700 WISCONSIN INDIANHEAD TECH COLLEGE	63,466.57	.0164560	1,044.41
	2.			
	3.			
	(SUM OF F1-F3)....	63,466.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,061,590.72	.0164560	66,837.82

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ADDISON COMUN: 66002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	71.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	931,475.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	931,546.96	.0151985	14,158.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667020 ALLENTON SANITARY DISTRICT #1	183,171.00	.0151985	2,783.93
	2.			
	3.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	183,171.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	296,167.00	.0151985	4,501.30
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	454,231.00	.0151985	6,903.63
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0151985	-0.01
	(SUM OF D1-D8)....	750,397.55		11,404.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	63,686.00	.0151985	967.94
	2. 665390 SCH D OF SLINGER	2,704,183.26	.0151985	41,099.55
	3. 666307 SCH D OF WEST BEND	39,556.64	.0151985	601.20
	4. 662436 UHS D OF HARTFORD UNION HIGH	35,191.34	.0151985	534.86
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	2,842,617.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	225,280.21	.0151985	3,423.92
	2.			
	3.			
	(SUM OF F1-F3)....	225,280.21		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,933,012.96	.0151985	74,974.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BARTON COMUN: 66004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	66.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	872,872.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	872,939.62	.0139681	12,193.34
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	8,940.59	.0139681	124.88
	2.			
	3.			
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	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	8,940.59		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	206,495.30	.0139681	2,884.36
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	519,243.56	.0139681	7,252.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0139681	
	(SUM OF D1-D8)....	725,738.81		10,137.23
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	591,991.17	.0139681	8,269.01
	2. 666307 SCH D OF WEST BEND	2,093,567.67	.0139681	29,243.25
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	10.			
	11.			
	(SUM OF E1-E10).....	2,685,558.84		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	211,106.93	.0139681	2,948.77
	2.			
	3.			
	(SUM OF F1-F3)....	211,106.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,504,284.79	.0139681	62,916.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ERIN COMUN: 66006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	119.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,560,170.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,560,289.26	.0120148	18,746.70
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668070 DRUID LAKE DISTRICT	6,255.00	.0120148	75.15
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...	6,255.00		
	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.....	826,048.00	.0120148	9,924.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.57	.0120148	0.01
	(SUM OF D1-D8)....	826,048.57		9,924.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 661687 SCH D OF ERIN	2,249,107.00	.0120148	27,022.75
	2. 662443 SCH D OF HARTFORD J 1	702,202.00	.0120148	8,436.88
	3. 662570 SCH D OF HOLY HILL AREA	298,273.00	.0120148	3,583.72
	4. 662436 UHS D OF HARTFORD UNION HIGH	1,890,248.07	.0120148	22,711.11
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	5,139,830.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	377,331.80	.0120148	4,533.60
	2.			
	3.			
	(SUM OF F1-F3)....	377,331.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,909,754.70	.0120148	95,034.79

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 66008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	86.27		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,128,588.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,128,675.03	.0160061	18,065.77
	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.....	7,185.30	.0160061	115.01
	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.....	545,151.10	.0160061	8,725.79
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.29	.0160061	
	(SUM OF D1-D8)....	552,336.69		8,840.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	3,660,306.38	.0160061	58,587.52
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	11.			
	(SUM OF E1-E10).....	3,660,306.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	272,952.58	.0160061	4,368.93
	2.			
	3.			
	(SUM OF F1-F3)....	272,952.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,614,270.68	.0160061	89,863.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GERMANTOWN COMUN: 66010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	5.23		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	68,428.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	68,433.37	.0153009	1,047.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	74,745.00	.0153009	1,143.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0153009	
	(SUM OF D1-D8)....	74,745.02		1,143.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	242,445.97	.0153009	3,709.66
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	242,445.97		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	31,905.64	.0153009	488.19
	2.			
	3.			
	(SUM OF F1-F3)....	31,905.64		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	417,530.00	.0153009	6,388.62

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARTFORD COMUN: 66012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	82.64		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,081,058.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,081,141.02	.0158345	17,119.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667090 HILLDALE SANITARY DISTRICT			
	2. 668060 PIKE LAKE PROTECTION DISTRICT	2,500.00	.0158345	39.59
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...	2,500.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0158345	25.34
	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.....	625,539.00	.0158345	9,905.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0158345	
	(SUM OF D1-D8)....	627,139.24		9,930.49
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 142525 SCH D OF HERMAN-NEOSHO-RUBICON	9,523.00	.0158345	150.79
	2. 662443 SCH D OF HARTFORD J 1	1,643,275.00	.0158345	26,020.58
	3. 665390 SCH D OF SLINGER	997,078.95	.0158345	15,788.33
	4. 662436 UHS D OF HARTFORD UNION HIGH	912,461.99	.0158345	14,448.46
	5.			
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	11.			
	(SUM OF E1-E10).....	3,562,338.94		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	261,457.22	.0158345	4,140.07
	2.			
	3.			
	(SUM OF F1-F3)....	261,457.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,534,576.42	.0158345	87,637.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF JACKSON COMUN: 66014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	110.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,447,758.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,447,868.76	.0137327	19,883.26
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	914,704.00	.0137327	12,561.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.49	.0137327	-0.01
	(SUM OF D1-D8)....	914,703.51		12,561.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 451015 SCH D OF CEDARBURG	519,335.00	.0137327	7,131.92
	2. 662058 SCH D OF GERMANTOWN	1,695,672.83	.0137327	23,286.29
	3. 666307 SCH D OF WEST BEND	2,479,773.24	.0137327	34,054.17
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	4,694,781.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	293,777.42	.0137327	4,034.38
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	197,761.39	.0137327	2,715.81
	3.			
	(SUM OF F1-F3)....	491,538.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	7,548,892.15	.0137327	103,667.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF KEWASKUM COMUN: 66016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	27.12		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	354,836.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	354,863.69	.0144218	5,117.78
	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.....	286,907.00	.0144218	4,137.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0144218	
	(SUM OF D1-D8)....	286,906.95		4,137.72
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	1,150,827.12	.0144218	16,597.02
	2.			
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	6.			
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	11.			
	(SUM OF E1-E10).....	1,150,827.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	85,818.29	.0144218	1,237.66
	2.			
	3.			
	(SUM OF F1-F3)....	85,818.29		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,878,416.05	.0144218	27,090.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF POLK COMUN: 66018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	133.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,751,315.55		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,751,449.43	.0113286	19,841.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 668030 BIG CEDAR LAKE PRO & REHAB DIST	76,915.93	.0113286	871.35
	2. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	9,756.19	.0113286	110.52
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	11.			
	(SUM OF C1-C11)...	86,672.12		
	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.....	606,067.00	.0113286	6,865.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.41	.0113286	
	(SUM OF D1-D8)....	606,066.59		6,865.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	619,975.85	.0113286	7,023.49
	2. 665390 SCH D OF SLINGER	4,339,435.41	.0113286	49,159.88
	3. 666307 SCH D OF WEST BEND	452,242.57	.0113286	5,123.29
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	11.			
	(SUM OF E1-E10).....	5,411,653.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	81,588.18	.0113286	924.28
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	381,240.88	.0113286	4,318.94
	3.			
	(SUM OF F1-F3)....	462,829.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,318,671.03	.0113286	94,239.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF TRENTON COMUN: 66022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	105.69		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,382,582.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,382,688.40	.0151502	20,948.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667060 WALLACE LAKE SANITARY DISTRICT	26,059.41	.0151502	394.81
	2. 667070 SCENIC DRIVE SANITARY DISTRICT			
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	10.			
	11.			
	(SUM OF C1-C11)...	26,059.41		
	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.....	980,851.00	.0151502	14,860.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.58	.0151502	-0.01
	(SUM OF D1-D8)....	980,850.42		14,860.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	4,192,886.11	.0151502	63,523.37
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	11.			
	(SUM OF E1-E10).....	4,192,886.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	334,381.78	.0151502	5,065.97
	2.			
	3.			
	(SUM OF F1-F3)....	334,381.78		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,916,866.12	.0151502	104,792.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAYNE COMUN: 66024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	47.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	616,610.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	616,657.71	.0167799	10,347.46
	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.....	271,005.00	.0167799	4,547.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0167799	
	(SUM OF D1-D8)....	271,005.27		4,547.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 143171 SCH D OF LOMIRA	2,624.38	.0167799	44.04
	2. 662800 SCH D OF KEWASKUM	1,997,580.53	.0167799	33,519.21
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	11.			
	(SUM OF E1-E10).....	2,000,204.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	149,129.12	.0167799	2,502.37
	2.			
	3.			
	(SUM OF F1-F3)....	149,129.12		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,036,997.01	.0167799	50,960.52

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WEST BEND COMUN: 66026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	183.91		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,405,883.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,406,067.20	.0095759	23,040.32
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 667050 SILVER LAKE SANITARY DISTRICT	45,000.00	.0095759	430.92
	2. 668030 BIG CEDAR LAKE PRO & REHAB DIST	225,184.07	.0095759	2,156.35
	3. 668040 LITTLE CEDAR LAKE PRO & REHAB DIST	70,243.81	.0095759	672.65
	4. 668050 SILVER LAKE PRO & REHAB DIST	50,000.00	.0095759	478.80
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	11.			
	(SUM OF C1-C11)...	390,427.88		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,019,847.00	.0095759	9,765.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0095759	
	(SUM OF D1-D8)....	1,019,847.15		9,765.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	2,720,643.44	.0095759	26,052.67
	2. 666307 SCH D OF WEST BEND	4,582,584.22	.0095759	43,882.49
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	11.			
	(SUM OF E1-E10).....	7,303,227.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	581,870.09	.0095759	5,571.94
	2.			
	3.			
	(SUM OF F1-F3)....	581,870.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,701,439.98	.0095759	112,052.12

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VILLAGE OF GERMANTOWN COMUN: 66131

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	519.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,189,498.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,190,017.83	.0101425	62,782.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,986,180.58	.0101425	20,144.94
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,398,993.00	.0101425	125,757.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.79	.0101425	0.02
	(SUM OF D1-D8)....	14,385,175.37		145,902.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	24,089,909.51	.0101425	244,333.15
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	24,089,909.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	3,170,206.95	.0101425	32,153.99
	2.			
	3.			
	(SUM OF F1-F3)....	3,170,206.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	47,835,309.66	.0101425	485,172.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF JACKSON COMUN: 66141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	127.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,656,362.84		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,656,490.39	.0104432	17,299.09
	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.....	905,054.54	.0104432	9,451.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,707,927.00	.0104432	49,165.91
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.45	.0104432	
	(SUM OF D1-D8)....	5,612,981.09		58,617.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662058 SCH D OF GERMANTOWN	186.18	.0104432	1.94
	2. 665390 SCH D OF SLINGER	415,599.27	.0104432	4,340.19
	3. 666307 SCH D OF WEST BEND	4,645,684.55	.0104432	48,515.90
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	11.			
	(SUM OF E1-E10).....	5,061,470.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	24.50	.0104432	0.26
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	403,550.65	.0104432	4,214.37
	3.			
	(SUM OF F1-F3)....	403,575.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,734,516.63	.0104432	132,989.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF KEWASKUM COMUN: 66142

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	60.55		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	721,103.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	721,164.16	.0146754	10,583.38
	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.....	360,698.68	.0146754	5,293.40
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,122,271.50	.0146754	31,145.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0146754	0.01
	(SUM OF D1-D8)....	2,482,970.71		36,438.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662800 SCH D OF KEWASKUM	2,569,087.63	.0146754	37,702.40
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	11.			
	(SUM OF E1-E10).....	2,569,087.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	191,579.34	.0146754	2,811.50
	2.			
	3.			
	(SUM OF F1-F3)....	191,579.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,964,801.84	.0146754	87,535.89

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VILLAGE OF NEWBURG COMUN: 66161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	15.41		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	200,167.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	200,183.15	.0146272	2,928.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	604,399.29	.0146272	8,840.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	604,399.29		8,840.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	611,534.27	.0146272	8,945.04
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	11.			
	(SUM OF E1-E10).....	611,534.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	48,769.73	.0146272	713.37
	2.			
	3.			
	(SUM OF F1-F3)....	48,769.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,464,886.44	.0146272	21,427.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RICHFIELD COMUN: 66166

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	342.73		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,450,547.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,450,890.12	.0118610	52,792.32
	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.....	7,536.00	.0118610	89.39
	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.....	3,376,568.00	.0118610	40,049.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0118610	
	(SUM OF D1-D8)....	3,384,103.99		40,139.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662570 SCH D OF HOLY HILL AREA	5,174,409.00	.0118610	61,374.04
	2. 662058 SCH D OF GERMANTOWN	6,044,267.66	.0118610	71,691.49
	3. 665390 SCH D OF SLINGER	701,989.02	.0118610	8,326.34
	4. 662436 UHS D OF HARTFORD UNION HIGH	3,085,484.76	.0118610	36,597.15
	5.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	15,006,150.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	795,419.31	.0118610	9,434.52
	2. 001000 MORAINE PARK TECHNICAL COLLEGE	671,764.03	.0118610	7,967.84
	3.			
	(SUM OF F1-F3)....	1,467,183.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,308,327.89	.0118610	288,322.80

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VILLAGE OF SLINGER COMUN: 66181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	113.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,347,192.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,347,305.70	.0117143	15,782.75
	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.....	176,436.36	.0117143	2,066.83
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,139,438.00	.0117143	36,776.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0117143	
	(SUM OF D1-D8)....	3,315,874.15		38,843.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 665390 SCH D OF SLINGER	4,499,611.77	.0117143	52,709.83
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	11.			
	(SUM OF E1-E10).....	4,499,611.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	357,915.65	.0117143	4,192.73
	2.			
	3.			
	(SUM OF F1-F3)....	357,915.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	9,520,707.27	.0117143	111,528.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF HARTFORD COMUN: 66236

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	260.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,097,423.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,097,684.05	.0140933	43,656.86
	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.....	146,153.88	.0140933	2,059.80
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,518,188.42	.0140933	105,956.74
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0140933	
	(SUM OF D1-D8)....	7,664,342.58		108,016.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 662443 SCH D OF HARTFORD J 1	7,280,324.00	.0140933	102,604.43
	2. 665390 SCH D OF SLINGER	249,586.88	.0140933	3,517.52
	3. 662436 UHS D OF HARTFORD UNION HIGH	4,022,916.75	.0140933	56,696.52
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	11.			
	(SUM OF E1-E10).....	11,552,827.63		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	822,908.71	.0140933	11,597.57
	2.			
	3.			
	(SUM OF F1-F3)....	822,908.71		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,137,762.97	.0140933	326,089.44

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CITY OF WEST BEND COMUN: 66291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	506.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,026,600.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,027,106.30	.0115888	69,847.00
	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.....	4,664,455.76	.0115888	54,055.50
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	19,662,557.00	.0115888	227,865.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0115888	
	(SUM OF D1-D8)....	24,327,012.49		281,921.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 666307 SCH D OF WEST BEND	20,076,770.73	.0115888	232,665.90
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	11.			
	(SUM OF E1-E10).....	20,076,770.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,601,118.20	.0115888	18,555.06
	2.			
	3.			
	(SUM OF F1-F3)....	1,601,118.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	52,032,007.72	.0115888	602,989.13

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BROOKFIELD COMUN: 67002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-191.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,253,155.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,252,964.32	.0066961	15,086.15
	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.....	3,633,998.49	.0066961	24,333.74
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,007,202.00	.0066961	26,832.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0066961	
	(SUM OF D1-D8)....	7,641,200.39		51,166.50
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	1,670,092.00	.0066961	11,183.16
	2. 676174 SCH D OF WAUKESHA	6,828,351.26	.0066961	45,723.55
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	11.			
	(SUM OF E1-E10).....	8,498,443.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	379,602.22	.0066961	2,541.87
	2.			
	3.			
	(SUM OF F1-F3)....	379,602.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,772,210.19	.0066961	125,701.23

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DELAFIELD COMUN: 67004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-294.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,469,061.11		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,468,766.46	.0093799	32,536.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677050 LAKE PEWAUKEE SANITARY DISTRICT	187,000.00	.0093799	1,754.05
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	11.			
	(SUM OF C1-C11)...	187,000.00		
	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.....	2,028,848.00	.0093799	19,030.50
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.58	.0093799	0.01
	(SUM OF D1-D8)....	2,028,849.58		19,030.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	7,880,720.00	.0093799	73,920.81
	2. 672460 SCH D OF HARTLAND-LAKESIDE J3	4,343,131.77	.0093799	40,738.38
	3. 673862 SCH D OF LAKE COUNTRY	163,643.76	.0093799	1,534.97
	4. 676174 SCH D OF WAUKESHA	9,187.35	.0093799	86.18
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	2,528,067.00	.0093799	23,713.16
	6.			
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	11.			
	(SUM OF E1-E10).....	14,924,749.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	584,452.85	.0093799	5,482.14
	2.			
	3.			
	(SUM OF F1-F3)....	584,452.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,193,818.77	.0093799	198,797.07

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TOWN OF EAGLE COMUN: 67006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-89.88		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	930,813.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	930,723.61	.0138052	12,848.92
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678120 EAGLE SPRING LAKE MANAGEMENT DIST	83,670.00	.0138052	1,155.09
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	11.			
	(SUM OF C1-C11)...	83,670.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	30,000.00	.0138052	414.16
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	874,105.00	.0138052	12,067.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0138052	
	(SUM OF D1-D8)....	904,105.14		12,481.44
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	2,403,910.90	.0138052	33,186.70
	2. 641540 SCH D OF EAST TROY COMMUNITY	90,945.52	.0138052	1,255.53
	3. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	80,291.00	.0138052	1,108.44
	4. 673822 SCH D OF MUKWONAGO	2,030,879.00	.0138052	28,036.89
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	11.			
	(SUM OF E1-E10).....	4,606,026.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	178,280.46	.0138052	2,461.21
	2.			
	3.			
	(SUM OF F1-F3)....	178,280.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,702,805.63	.0138052	92,534.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GENESEE COMUN: 67008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-188.51		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,219,482.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,219,293.88	.0125323	27,812.91
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	1.13	.0125323	0.01
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	11.			
	(SUM OF C1-C11)...	1.13		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,774,903.00	.0125323	22,243.66
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0125323	
	(SUM OF D1-D8)....	1,774,903.16		22,243.66
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	4,674,503.00	.0125323	58,582.38
	2. 673822 SCH D OF MUKWONAGO	1,223,757.00	.0125323	15,336.52
	3. 676174 SCH D OF WAUKESHA	3,199,690.68	.0125323	40,099.56
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	11.			
	(SUM OF E1-E10).....	9,097,950.68		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	373,929.07	.0125323	4,686.20
	2.			
	3.			
	(SUM OF F1-F3)....	373,929.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	13,466,077.92	.0125323	168,761.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LISBON COMUN: 67010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-226.58		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,667,639.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,667,413.27	.0123030	32,817.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677120 TOWN OF LISBON SANITARY DISTRICT #1	45,300.00	.0123030	557.33
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	11.			
	(SUM OF C1-C11)...	45,300.00		
	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.....	4,168,181.00	.0123030	51,281.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.53	.0123030	0.01
	(SUM OF D1-D8)....	4,168,181.53		51,281.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	5,854,997.64	.0123030	72,034.10
	2. 673122 SCH D OF RICHMOND	1,852,825.00	.0123030	22,795.33
	3. 673528 SCH D OF MERTON COMMUNITY	1,373,283.00	.0123030	16,895.52
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,796,364.00	.0123030	22,100.69
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	11.			
	(SUM OF E1-E10).....	10,877,469.64		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	449,432.77	.0123030	5,529.38
	2.			
	3.			
	(SUM OF F1-F3)....	449,432.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	18,207,797.21	.0123030	224,010.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MERTON COMUN: 67014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-300.95		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,116,710.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,116,409.88	.0097570	30,406.95
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677130 TOWN OF MERTON SANITARY DIST. #1			
	2. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	9,722.10	.0097570	94.86
	3. 678110 NORTH LAKE MANAGEMENT DISTRICT			
	4. 678140 LAKE KEESUS MANAGEMENT DISTRICT			
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	11.			
	(SUM OF C1-C11)...	9,722.10		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,004,574.00	.0097570	29,315.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.22	.0097570	-0.01
	(SUM OF D1-D8)....	3,004,572.78		29,315.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	2,447,417.59	.0097570	23,879.56
	2. 673514 SCH D OF NORTH LAKE	2,565,806.97	.0097570	25,034.70
	3. 673542 SCH D OF STONE BANK	1,953,282.63	.0097570	19,058.27
	4. 672460 SCH D OF HARTLAND-LAKESIDE J3	137,384.10	.0097570	1,340.46
	5. 673122 SCH D OF RICHMOND	156,999.00	.0097570	1,531.85
	6. 673528 SCH D OF MERTON COMMUNITY	1,097,121.00	.0097570	10,704.66
	7. 673862 SCH D OF LAKE COUNTRY	236,430.12	.0097570	2,306.86
	8. 674060 SCH D OF OCONOMOWOC AREA	453,025.00	.0097570	4,420.19
	9. 672450 UHS D OF ARROWHEAD UNION HIGH	4,915,530.00	.0097570	47,961.05
	10.			
	11.			
	(SUM OF E1-E10).....	13,962,996.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	596,949.50	.0097570	5,824.46
	2.			
	3.			
	(SUM OF F1-F3)....	596,949.50		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,690,650.67	.0097570	201,879.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MUKWONAGO COMUN: 67016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-173.31		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,040,517.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,040,344.38	.0123003	25,096.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	38,956.21	.0123003	479.18
	2. 678170 SPRING BROOK WATERSHED LAKE MANAGEMEN	4,498.87	.0123003	55.34
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	11.			
	(SUM OF C1-C11)...	43,455.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	2,897,660.00	.0123003	35,642.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.54	.0123003	0.01
	(SUM OF D1-D8)....	2,897,660.54		35,642.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	7,553,211.00	.0123003	92,907.23
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	11.			
	(SUM OF E1-E10).....	7,553,211.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	343,777.86	.0123003	4,228.59
	2.			
	3.			
	(SUM OF F1-F3)....	343,777.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,878,448.86	.0123003	158,409.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OCONOMOWOC COMUN: 67022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-294.25		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,464,364.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,464,069.82	.0107559	37,259.30
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 677100 BLACKHAWK AREA SANITARY DISTRICT	62,526.00	.0107559	672.53
	2. 677110 MARY LANE SANITARY DISTRICT	91,325.00	.0107559	982.29
	3. 678030 ASHIPPUN LAKE PRO & REHAB DIST			
	4. 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT	44,627.90	.0107559	480.01
	5. 678090 LAC LA BELLE LAKE MGT. DISTRICT	15,680.82	.0107559	168.66
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	11.			
	(SUM OF C1-C11)...	214,159.72		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	697,899.00	.0107559	7,506.55
	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.....	3,280,330.00	.0107559	35,283.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.08	.0107559	
	(SUM OF D1-D8)....	3,978,229.08		42,789.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673542 SCH D OF STONE BANK	713,146.02	.0107559	7,670.55
	2. 674060 SCH D OF OCONOMOWOC AREA	13,609,839.00	.0107559	146,386.50
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	467,367.00	.0107559	5,026.97
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	11.			
	(SUM OF E1-E10).....	14,790,352.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	583,661.52	.0107559	6,277.82
	2.			
	3.			
	(SUM OF F1-F3)....	583,661.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	23,030,472.16	.0107559	247,714.18

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OTTAWA COMUN: 67024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-106.14		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,249,638.27		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,249,532.13	.0127809	15,970.24
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678050 PRETTY LAKE MANAGEMENT DISTRICT	40,000.00	.0127809	511.24
	2. 678060 SCHOOL SECTION LAKE MANAGEMENT DISTRI	6,740.00	.0127809	86.14
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	11.			
	(SUM OF C1-C11)...	46,740.00		
	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.....	898,204.00	.0127809	11,479.93
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.41	.0127809	-0.02
	(SUM OF D1-D8)....	898,202.59		11,479.91
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	55,420.83	.0127809	708.34
	2. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	5,300,982.00	.0127809	67,751.74
	3. 673822 SCH D OF MUKWONAGO	355,959.00	.0127809	4,549.50
	4. 674060 SCH D OF OCONOMOWOC AREA	2,117.00	.0127809	27.06
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	11.			
	(SUM OF E1-E10).....	5,714,478.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	210,533.81	.0127809	2,690.83
	2.			
	3.			
	(SUM OF F1-F3)....	210,533.81		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,119,487.36	.0127809	103,775.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF VERNON COMUN: 67030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-177.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,086,989.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,086,812.22	.0135772	28,333.18
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,803,645.00	.0135772	24,488.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0135772	
	(SUM OF D1-D8)....	1,803,644.78		24,488.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673976 SCH D OF NORRIS (VERNON)	5,000.00	.0135772	67.89
	2. 516104 SCH D OF WASHINGTON - CALDWELL	1,668.00	.0135772	22.65
	3. 673822 SCH D OF MUKWONAGO	7,722,513.00	.0135772	104,850.53
	4. 516083 UHS D OF WATERFORD UNION HIGH	1,012.00	.0135772	13.74
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	11.			
	(SUM OF E1-E10).....	7,730,193.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	351,607.24	.0135772	4,773.86
	2.			
	3.			
	(SUM OF F1-F3)....	351,607.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,972,257.24	.0135772	162,550.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUKESHA COMUN: 67032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-189.65		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,232,849.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,232,659.67	.0142435	31,801.11
	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.....	1,656,244.00	.0142435	23,590.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.56	.0142435	-0.01
	(SUM OF D1-D8)....	1,656,243.44		23,590.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	8,102,712.06	.0142435	115,411.78
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	11.			
	(SUM OF E1-E10).....	8,102,712.06		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	376,181.09	.0142435	5,358.17
	2.			
	3.			
	(SUM OF F1-F3)....	376,181.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	12,367,796.26	.0142435	176,161.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIG BEND COMUN: 67106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,443.29		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,410.90	.0104550	3,506.75
	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.....	1,453,351.58	.0104550	15,194.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0104550	
	(SUM OF D1-D8)....	1,453,351.89		15,194.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	1,411,608.00	.0104550	14,758.47
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	(SUM OF E1-E10).....	1,411,608.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	64,248.09	.0104550	671.72
	2.			
	3.			
	(SUM OF F1-F3)....	64,248.09		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,264,618.88	.0104550	34,131.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BUTLER COMUN: 67107

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-47.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,549.71		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	487,502.63	.0098072	4,781.06
	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.....	2,026,846.00	.0098072	19,877.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0098072	
	(SUM OF D1-D8)....	2,026,845.92		19,877.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,761,114.82	.0098072	17,271.71
	2. 673437 SCH D OF MENOMONEE FALLS	642,489.00	.0098072	6,301.06
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	11.			
	(SUM OF E1-E10).....	2,403,603.82		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	93,381.31	.0098072	915.81
	2.			
	3.			
	(SUM OF F1-F3)....	93,381.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,011,333.68	.0098072	49,147.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF CHENEQUA COMUN: 67111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-86.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,018,377.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,018,291.22	.0022583	2,299.66
	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.....	1,952,226.00	.0022583	4,408.82
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0022583	
	(SUM OF D1-D8)....	1,952,225.99		4,408.82
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673510 SCH D OF SWALLOW	947,381.66	.0022583	2,139.53
	2. 673514 SCH D OF NORTH LAKE	152,997.37	.0022583	345.52
	3. 673542 SCH D OF STONE BANK	659,143.35	.0022583	1,488.58
	4. 673862 SCH D OF LAKE COUNTRY	595,501.50	.0022583	1,344.85
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	1,455,701.00	.0022583	3,287.49
	6.			
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	11.			
	(SUM OF E1-E10).....	3,810,724.88		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	171,572.01	.0022583	387.47
	2.			
	3.			
	(SUM OF F1-F3)....	171,572.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,952,814.10	.0022583	15,701.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF DOUSMAN COMUN: 67116

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-36.09		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	424,931.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	424,895.48	.0123492	5,247.12
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,217,555.00	.0123492	15,035.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.10	.0123492	
	(SUM OF D1-D8)....	1,217,554.90		15,035.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	1,966,503.00	.0123492	24,284.75
	2. 674060 SCH D OF OCONOMOWOC AREA	5,366.00	.0123492	66.27
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	11.			
	(SUM OF E1-E10).....	1,971,869.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	71,590.68	.0123492	884.09
	2.			
	3.			
	(SUM OF F1-F3)....	71,590.68		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,685,910.06	.0123492	45,518.07

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VILLAGE OF EAGLE COMUN: 67121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-32.83		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	340,009.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	339,977.07	.0181684	6,176.85
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	766,113.00	.0181684	13,919.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.02	.0181684	
	(SUM OF D1-D8)....	766,113.02		13,919.08
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 284221 SCH D OF PALMYRA-EAGLE AREA	1,972,159.22	.0181684	35,831.05
	2. 673822 SCH D OF MUKWONAGO	370.00	.0181684	6.72
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	11.			
	(SUM OF E1-E10).....	1,972,529.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	65,122.73	.0181684	1,183.18
	2.			
	3.			
	(SUM OF F1-F3)....	65,122.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,143,742.04	.0181684	57,116.88

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VILLAGE OF ELM GROVE COMUN: 67122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-206.75		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,141,158.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,140,951.53	.0080767	17,291.93
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	610,076.18	.0080767	4,927.43
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,013,090.00	.0080767	56,642.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.69	.0080767	-0.01
	(SUM OF D1-D8)....	7,623,165.49		61,570.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	10,943,537.00	.0080767	88,388.24
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	(SUM OF E1-E10).....	10,943,537.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	410,100.07	.0080767	3,312.28
	2.			
	3.			
	(SUM OF F1-F3)....	410,100.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	21,117,754.09	.0080767	170,562.86

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VILLAGE OF HARTLAND COMUN: 67136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-239.01		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,475,317.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,475,078.15	.0085686	21,208.16
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	194,555.41	.0085686	1,667.08
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,980,117.00	.0085686	51,241.72
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0085686	
	(SUM OF D1-D8)....	6,174,672.33		52,908.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672460 SCH D OF HARTLAND-LAKESIDE J3	4,522,751.13	.0085686	38,754.01
	2. 673510 SCH D OF SWALLOW	1,737,270.25	.0085686	14,886.12
	3. 673528 SCH D OF MERTON COMMUNITY	141,879.00	.0085686	1,215.72
	4. 673862 SCH D OF LAKE COUNTRY	722,094.04	.0085686	6,187.39
	5. 672450 UHS D OF ARROWHEAD UNION HIGH	4,022,515.00	.0085686	34,467.65
	6.			
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	11.			
	(SUM OF E1-E10).....	11,146,509.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	474,102.17	.0085686	4,062.43
	2.			
	3.			
	(SUM OF F1-F3)....	474,102.17		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	20,270,362.07	.0085686	173,690.28

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VILLAGE OF LAC LA BELLE COMUN: 67146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-20.86		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	245,588.88		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	245,568.02	.0046188	1,134.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	10,123.58	.0046188	46.76
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	11.			
	(SUM OF C1-C11)...	10,123.58		
	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.....	544,696.55	.0046188	2,515.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.15	.0046188	
	(SUM OF D1-D8)....	544,696.70		2,515.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	1,065,347.00	.0046188	4,920.73
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	(SUM OF E1-E10).....	1,065,347.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	41,375.79	.0046188	191.11
	2.			
	3.			
	(SUM OF F1-F3)....	41,375.79		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,907,111.09	.0046188	8,808.75

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VILLAGE OF LANNON COMUN: 67147

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-23.93		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	281,717.77		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	281,693.84	.0150599	4,242.30
	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.....	410,130.00	.0150599	6,176.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0150599	
	(SUM OF D1-D8)....	410,130.16		6,176.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	1,140,824.60	.0150599	17,180.79
	2. 673437 SCH D OF MENOMONEE FALLS	33,644.00	.0150599	506.68
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	11.			
	(SUM OF E1-E10).....	1,174,468.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	47,462.63	.0150599	714.79
	2.			
	3.			
	(SUM OF F1-F3)....	47,462.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,913,755.23	.0150599	28,821.11

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VILLAGE OF MENOMONEE FALLS COMUN: 67151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-861.05		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,917,396.47		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,916,535.42	.0106441	94,908.53
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE 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.....	6,781,414.01	.0106441	72,182.07
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	23,475,000.00	.0106441	249,870.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.75	.0106441	0.01
	(SUM OF D1-D8)....	30,256,414.76		322,052.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	37,667,448.00	.0106441	400,936.22
	2. 672420 SCH D OF HAMILTON (LISBON)	10,471,510.10	.0106441	111,459.84
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	(SUM OF E1-E10).....	48,138,958.10		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,707,965.76	.0106441	18,179.76
	2.			
	3.			
	(SUM OF F1-F3)....	1,707,965.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	89,019,874.04	.0106441	947,536.76

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VILLAGE OF MERTON COMUN: 67152

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-81.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	959,206.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	959,124.90	.0100098	9,600.74
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,393,383.00	.0100098	13,947.62
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.34	.0100098	
	(SUM OF D1-D8)....	1,393,382.66		13,947.62
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673528 SCH D OF MERTON COMMUNITY	1,606,078.00	.0100098	16,076.67
	2. 673122 SCH D OF RICHMOND	342,331.00	.0100098	3,426.70
	3. 673510 SCH D OF SWALLOW	271,113.50	.0100098	2,713.82
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,371,119.00	.0100098	13,724.76
	5.			
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	11.			
	(SUM OF E1-E10).....	3,590,641.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	161,603.06	.0100098	1,617.63
	2.			
	3.			
	(SUM OF F1-F3)....	161,603.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,104,752.12	.0100098	61,107.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MUKWONAGO COMUN: 67153

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-147.50		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,527,517.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,527,369.63	.0099247	15,158.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678070 PHANTOM LAKE MANAGEMENT DISTRICT	29,543.79	.0099247	293.22
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	11.			
	(SUM OF C1-C11)...	29,543.79		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	829,306.58	.0099247	8,230.69
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	5,736,518.42	.0099247	56,933.71
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.35	.0099247	
	(SUM OF D1-D8)....	6,565,824.65		65,164.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673822 SCH D OF MUKWONAGO	6,428,074.00	.0099247	63,797.24
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	11.			
	(SUM OF E1-E10).....	6,428,074.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	292,568.24	.0099247	2,903.68
	2.			
	3.			
	(SUM OF F1-F3)....	292,568.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,843,380.31	.0099247	147,317.35

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NASHOTAH COMUN: 67158

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-34.98		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	411,855.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	411,820.94	.0102369	4,215.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	725,080.00	.0102369	7,422.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0102369	
	(SUM OF D1-D8)....	725,080.13		7,422.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673862 SCH D OF LAKE COUNTRY	733,412.36	.0102369	7,507.95
	2. 672450 UHS D OF ARROWHEAD UNION HIGH	588,720.00	.0102369	6,026.72
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	11.			
	(SUM OF E1-E10).....	1,322,132.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	69,387.75	.0102369	710.32
	2.			
	3.			
	(SUM OF F1-F3)....	69,387.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,528,421.18	.0102369	25,883.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF NORTH PRAIRIE COMUN: 67161

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-43.68		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	514,331.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	514,287.56	.0138869	7,141.89
	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.....	829,133.00	.0138869	11,514.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.21	.0138869	
	(SUM OF D1-D8)....	829,133.21		11,514.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	363,714.00	.0138869	5,050.88
	2. 673822 SCH D OF MUKWONAGO	1,613,782.00	.0138869	22,410.53
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	11.			
	(SUM OF E1-E10).....	1,977,496.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	86,652.36	.0138869	1,203.34
	2.			
	3.			
	(SUM OF F1-F3)....	86,652.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,407,569.13	.0138869	47,320.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OCONOMOWOC LAKE COMUN: 67166

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-63.82		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	751,431.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	751,367.23	.0032808	2,465.10
	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.....	1,431,106.00	.0032808	4,695.20
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0032808	
	(SUM OF D1-D8)....	1,431,106.13		4,695.20
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	3,259,655.00	.0032808	10,694.35
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	(SUM OF E1-E10).....	3,259,655.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	126,597.95	.0032808	415.35
	2.			
	3.			
	(SUM OF F1-F3)....	126,597.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,568,726.31	.0032808	18,270.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PEWAUKEE COMUN: 67171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-181.78		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,882,550.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,882,368.42	.0113752	21,412.49
	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.....	42,000.11	.0113752	477.76
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	4,934,270.00	.0113752	56,128.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.15	.0113752	-0.01
	(SUM OF D1-D8)....	4,976,268.96		56,606.51
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674312 SCH D OF PEWAUKEE	9,432,595.00	.0113752	107,298.53
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	(SUM OF E1-E10).....	9,432,595.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	360,568.39	.0113752	4,101.57
	2.			
	3.			
	(SUM OF F1-F3)....	360,568.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	16,651,800.77	.0113752	189,419.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SUMMIT COMUN: 67172

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-183.81		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,164,142.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,163,958.77	.0087668	18,971.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678130 UPPER NEMAHBIN LAKE MANAGEMENT DISTRI	24,764.00	.0087668	217.10
	2. 678150 MIDDLE GENESEE LAKE MANAGEMENT DIST			
	3. 678180 LOWER GENESEE LAKE MANAGEMENT DISTRIC			
	4. 678190 SILVER LAKE MANAGEMENT DISTRICT	5,600.00	.0087668	49.09
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	11.			
	(SUM OF C1-C11)...	30,364.00		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	75,000.00	.0087668	657.51
	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.....	2,675,713.00	.0087668	23,457.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0087668	
	(SUM OF D1-D8)....	2,750,713.23		24,115.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	2,995,926.00	.0087668	26,264.79
	2. 674060 SCH D OF OCONOMOWOC AREA	6,587,810.00	.0087668	57,754.23
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	11.			
	(SUM OF E1-E10).....	9,583,736.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	364,605.66	.0087668	3,196.44
	2.			
	3.			
	(SUM OF F1-F3)....	364,605.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	14,893,377.66	.0087668	130,567.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SUSSEX COMUN: 67181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-245.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,541,411.53		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,541,166.13	.0089682	22,789.70
	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.....	566,328.95	.0089682	5,078.96
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	7,324,208.00	.0089682	65,685.02
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.45	.0089682	
	(SUM OF D1-D8)....	7,890,537.40		70,763.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 672420 SCH D OF HAMILTON (LISBON)	11,623,605.81	.0089682	104,242.90
	2. 673122 SCH D OF RICHMOND	266,463.00	.0089682	2,389.70
	3. 672450 UHS D OF ARROWHEAD UNION HIGH	125,992.00	.0089682	1,129.92
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	11.			
	(SUM OF E1-E10).....	12,016,060.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	486,761.34	.0089682	4,365.38
	2.			
	3.			
	(SUM OF F1-F3)....	486,761.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,934,525.68	.0089682	205,681.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WALES COMUN: 67191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-69.26		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	815,397.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	815,328.17	.0104554	8,524.63
	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.....	534,532.94	.0104554	5,588.78
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,285,894.00	.0104554	13,444.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0104554	
	(SUM OF D1-D8)....	1,820,426.85		19,033.39
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	3,784,523.00	.0104554	39,568.90
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	(SUM OF E1-E10).....	3,784,523.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	137,374.73	.0104554	1,436.32
	2.			
	3.			
	(SUM OF F1-F3)....	137,374.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,557,652.75	.0104554	68,563.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BROOKFIELD COMUN: 67206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,302.47		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	13,488,968.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	13,487,665.78	.0078487	105,861.54
	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.....	1,131,671.09	.0078487	8,882.22
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	38,762,000.00	.0078487	304,233.90
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4.33	.0078487	0.03
	(SUM OF D1-D8)....	39,893,675.42		313,116.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 670714 SCH D OF ELMBROOK (BROOKFIELD)	67,944,695.95	.0078487	533,282.08
	2. 676174 SCH D OF WAUKESHA	805,481.32	.0078487	6,322.04
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	11.			
	(SUM OF E1-E10).....	68,750,177.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,583,567.52	.0078487	20,277.82
	2.			
	3.			
	(SUM OF F1-F3)....	2,583,567.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	124,715,085.99	.0078487	978,859.63

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF DELAFIELD COMUN: 67216

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-265.10		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,745,458.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,745,193.30	.0071858	19,726.50
	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.....	96,289.91	.0071858	691.92
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	6,115,399.00	.0071858	43,944.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.20	.0071858	
	(SUM OF D1-D8)....	6,211,688.71		44,636.14
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 671376 SCH D OF KETTLE MORAINE (DELAFIELD)	10,030,797.00	.0071858	72,079.61
	2. 673862 SCH D OF LAKE COUNTRY	1,530,237.22	.0071858	10,996.03
	3. 674060 SCH D OF OCONOMOWOC AREA	436,664.00	.0071858	3,137.79
	4. 672450 UHS D OF ARROWHEAD UNION HIGH	1,228,341.00	.0071858	8,826.65
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	11.			
	(SUM OF E1-E10).....	13,226,039.22		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	525,842.82	.0071858	3,778.62
	2.			
	3.			
	(SUM OF F1-F3)....	525,842.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	22,708,764.05	.0071858	163,181.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MILWAUKEE COMUN: 67250

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	25,442.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	25,439.89	.0002123	5.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 405020 MILWAUKEE COUNTY METRO SEWER DIST	22,813.50	.0002123	4.84
	2.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	22,813.50		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	140,651.74	.0002123	29.87
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0002123	
	(SUM OF D1-D8)....	140,651.35		29.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673437 SCH D OF MENOMONEE FALLS	144,981.77	.0002123	30.80
	2.			
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	11.			
	(SUM OF E1-E10).....	144,981.77		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	16,496.42	.0002123	3.50
	2.			
	3.			
	(SUM OF F1-F3)....	16,496.42		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	350,382.93	.0002123	74.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MUSKEGO COMUN: 67251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-546.30		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,657,639.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,657,093.28	.0115198	65,168.67
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678020 LITTLE MUSKEGO LAKE PRO & REHAB DIST			
	2. 678080 BIG MUSKEGO LAKE PRO & REHAB DISTRICT			
	3. 678200 LAKE DENOON LAKE DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	2,003,023.58	.0115198	23,074.46
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,816,243.00	.0115198	147,640.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.28	.0115198	0.01
	(SUM OF D1-D8)....	14,819,267.86		170,715.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673857 SCH D OF MUSKEGO-NORWAY	27,258,145.00	.0115198	314,008.79
	2. 673822 SCH D OF MUKWONAGO	11,137.00	.0115198	128.30
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	11.			
	(SUM OF E1-E10).....	27,269,282.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,083,618.37	.0115198	12,483.08
	2.			
	3.			
	(SUM OF F1-F3)....	1,083,618.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,829,261.51	.0115198	562,504.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NEW BERLIN COMUN: 67261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-987.18		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,223,567.30		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,222,580.12	.0111098	113,571.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678160 LINNIE LAC MANAGEMENT DISTRICT			
	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.....	25,675,618.00	.0111098	285,251.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-11.76	.0111098	-0.13
	(SUM OF D1-D8)....	25,675,606.24		285,251.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 673925 SCH D OF NEW BERLIN	50,791,524.00	.0111098	564,284.91
	2. 406300 SCH D OF WEST ALLIS	3,142,851.00	.0111098	34,916.52
	3. 670714 SCH D OF ELMBROOK (BROOKFIELD)	954,747.00	.0111098	10,607.07
	4. 673857 SCH D OF MUSKEGO-NORWAY	30,637.00	.0111098	340.37
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	10.			
	11.			
	(SUM OF E1-E10).....	54,919,759.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,838,847.55	.0111098	20,429.27
	2. 000900 MILWAUKEE AREA TECHNICAL COLLEGE	403,832.41	.0111098	4,486.51
	3.			
	(SUM OF F1-F3)....	2,242,679.96		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	93,060,625.32	.0111098	1,033,887.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF OCONOMOWOC COMUN: 67265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-401.61		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,159,169.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,158,767.89	.0102814	42,758.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 678090 LAC LA BELLE LAKE MGT. DISTRICT	12,258.92	.0102814	126.04
	2. 678100 FOWLER LAKE PROT & REHAB DISTRICT	104,000.00	.0102814	1,069.27
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	10.			
	11.			
	(SUM OF C1-C11)...	116,258.92		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	641,301.17	.0102814	6,593.51
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,317,208.00	.0102814	116,357.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0102814	
	(SUM OF D1-D8)....	11,958,508.90		122,950.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 674060 SCH D OF OCONOMOWOC AREA	20,511,277.00	.0102814	210,885.94
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	11.			
	(SUM OF E1-E10).....	20,511,277.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	796,613.59	.0102814	8,190.35
	2.			
	3.			
	(SUM OF F1-F3)....	796,613.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	37,541,426.30	.0102814	385,980.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF PEWAUKEE COMUN: 67270

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-582.59		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,033,543.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,032,961.00	.0083652	50,467.26
	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.....	9,445,830.00	.0083652	79,016.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0083652	
	(SUM OF D1-D8)....	9,445,830.04		79,016.77
	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)	604,464.03	.0083652	5,056.50
	3. 673122 SCH D OF RICHMOND	60,328.00	.0083652	504.66
	4. 674312 SCH D OF PEWAUKEE	16,619,308.00	.0083652	139,024.75
	5. 676174 SCH D OF WAUKESHA	10,606,575.68	.0083652	88,726.71
	6. 672450 UHS D OF ARROWHEAD UNION HIGH	28,525.00	.0083652	238.62
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	27,919,200.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	1,155,615.98	.0083652	9,667.02
	2.			
	3.			
	(SUM OF F1-F3)....	1,155,615.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	44,553,607.73	.0083652	372,702.28

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WAUKESHA COMUN: 67291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,118.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	11,586,224.64		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	11,585,105.90	.0087993	101,941.20
	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.....	5,779,301.05	.0087993	50,853.99
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	62,792,750.00	.0087993	552,534.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.73	.0087993	-0.04
	(SUM OF D1-D8)....	68,572,046.32		603,388.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 676174 SCH D OF WAUKESHA	47,798,742.65	.0087993	420,597.04
	2.			
	3.			
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	6.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	47,798,742.65		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 000800 WAUKESHA COUNTY AREA TECH COLLEGE	2,219,131.46	.0087993	19,526.88
	2.			
	3.			
	(SUM OF F1-F3)....	2,219,131.46		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	130,175,026.33	.0087993	1,145,453.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BEAR CREEK COMUN: 68002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	482,544.63		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	482,544.63	.0209156	10,092.75
	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.....	174,842.00	.0209156	3,656.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0209156	
	(SUM OF D1-D8)....	174,841.79		3,656.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	703,744.18	.0209156	14,719.30
	2. 683276 SCH D OF MANAWA	30,094.36	.0209156	629.44
	3. 683955 SCH D OF NEW LONDON	2,742.87	.0209156	57.37
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	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	736,581.41		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	73,093.22	.0209156	1,528.79
	2.			
	3.			
	(SUM OF F1-F3)....	73,093.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,467,061.05	.0209156	30,684.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CALEDONIA COMUN: 68004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,141,113.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,141,113.92	.0139352	15,901.76
	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.....	318,988.00	.0139352	4,445.19
	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.....	-0.48	.0139352	-0.01
	(SUM OF D1-D8)....	318,987.52		4,445.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	1,265,099.85	.0139352	17,629.55
	2.			
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	11.			
	(SUM OF E1-E10).....	1,265,099.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	172,849.69	.0139352	2,408.71
	2.			
	3.			
	(SUM OF F1-F3)....	172,849.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,898,050.98	.0139352	40,385.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DAYTON COMUN: 68006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,840,616.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,840,616.07	.0154237	43,812.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	89,951.71	.0154237	1,387.39
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	12,174.65	.0154237	187.78
	3. 688080 STRATTON LAKE DISTRICT			
	4.			
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	11.			
	(SUM OF C1-C11)...	102,126.36		
	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.....	582,073.00	.0154237	8,977.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0154237	
	(SUM OF D1-D8)....	582,073.28		8,977.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	4,380,580.66	.0154237	67,565.04
	2. 696475 SCH D OF WILD ROSE	26,183.78	.0154237	403.85
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	4,406,764.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	430,280.98	.0154237	6,636.55
	2.			
	3.			
	(SUM OF F1-F3)....	430,280.98		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,361,861.13	.0154237	128,971.34

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DUPONT COMUN: 68008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	410,327.86		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	410,327.86	.0185393	7,607.20
	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.....	131,922.00	.0185393	2,445.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.23	.0185393	
	(SUM OF D1-D8)....	131,922.23		2,445.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	430,774.00	.0185393	7,986.26
	2.			
	3.			
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	10.			
	11.			
	(SUM OF E1-E10).....	430,774.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	62,154.22	.0185393	1,152.30
	2.			
	3.			
	(SUM OF F1-F3)....	62,154.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,035,178.31	.0185393	19,191.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FARMINGTON COMUN: 68010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,406,950.36		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,406,950.36	.0146736	49,992.33
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687020 WAUPACA CHAIN O LAKES SANITARY DISTRI	139,467.29	.0146736	2,046.49
	2. 688060 WAUPACA CHAIN O'LAKES DISTRICT	17,825.35	.0146736	261.56
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	10.			
	11.			
	(SUM OF C1-C11)...	157,292.64		
	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.....	669,919.00	.0146736	9,830.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.47	.0146736	0.01
	(SUM OF D1-D8)....	669,919.47		9,830.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	5,299,055.53	.0146736	77,756.39
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	11.			
	(SUM OF E1-E10).....	5,299,055.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	516,066.20	.0146736	7,572.56
	2.			
	3.			
	(SUM OF F1-F3)....	516,066.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,049,284.20	.0146736	147,459.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF FREMONT COMUN: 68012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	608,409.72		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	608,409.72	.0147799	8,992.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 687030 WOLF RIVER SANITARY DISTRICT			
	2. 707280 ORIHULA SANITARY DISTRICT			
	3.			
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	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	229,202.00	.0147799	3,387.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.39	.0147799	0.01
	(SUM OF D1-D8)....	229,202.39		3,387.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	17,325.07	.0147799	256.06
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	839,820.00	.0147799	12,412.51
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	11.			
	(SUM OF E1-E10).....	857,145.07		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	92,158.58	.0147799	1,362.10
	2.			
	3.			
	(SUM OF F1-F3)....	92,158.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,786,915.76	.0147799	26,410.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HARRISON COMUN: 68014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	403,917.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	403,917.32	.0259994	10,501.62
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	92,500.00	.0259994	2,404.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0259994	
	(SUM OF D1-D8)....	92,500.17		2,404.95
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 494963 SCH D OF ROSHOLT	256,855.18	.0259994	6,678.10
	2. 682639 SCH D OF IOLA-SCANDINAVIA	315,991.73	.0259994	8,215.60
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	10.			
	11.			
	(SUM OF E1-E10).....	572,846.91		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	32,406.12	.0259994	842.54
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	34,393.25	.0259994	894.20
	3.			
	(SUM OF F1-F3)....	66,799.37		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,136,063.77	.0259994	29,537.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HELVETIA COMUN: 68016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	530,206.38		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	530,206.38	.0238678	12,654.86
	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.....	162,346.00	.0238678	3,874.84
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.08	.0238678	
	(SUM OF D1-D8)....	162,345.92		3,874.84
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	640,402.24	.0238678	15,285.00
	2. 683276 SCH D OF MANAWA	76,613.22	.0238678	1,828.59
	3. 683318 SCH D OF MARION	40,090.00	.0238678	956.86
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	757,105.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	80,312.76	.0238678	1,916.89
	2.			
	3.			
	(SUM OF F1-F3)....	80,312.76		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,529,970.52	.0238678	36,517.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF IOLA COMUN: 68018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	777,733.73		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	777,733.73	.0212088	16,494.86
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	2,385.92	.0212088	50.60
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	10.			
	11.			
	(SUM OF C1-C11)...	2,385.92		
	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.....	183,086.00	.0212088	3,883.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0212088	
	(SUM OF D1-D8)....	183,085.85		3,883.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	1,148,733.18	.0212088	24,363.34
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	11.			
	(SUM OF E1-E10).....	1,148,733.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	117,806.85	.0212088	2,498.55
	2.			
	3.			
	(SUM OF F1-F3)....	117,806.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,229,745.53	.0212088	47,290.40

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LARRABEE COMUN: 68020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	642,882.18		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	642,882.18	.0251735	16,183.61
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON LAKE PRO & REHAB DIST			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	225,423.00	.0251735	5,674.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	2.54	.0251735	0.06
	(SUM OF D1-D8)....	225,425.54		5,674.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	925,979.69	.0251735	23,310.17
	2. 683318 SCH D OF MARION	43,481.00	.0251735	1,094.57
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	11.			
	(SUM OF E1-E10).....	969,460.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	97,380.27	.0251735	2,451.40
	2.			
	3.			
	(SUM OF F1-F3)....	97,380.27		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,935,148.68	.0251735	48,714.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEBANON COMUN: 68022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	882,821.20		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	882,821.20	.0161883	14,291.46
	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.....	352,682.00	.0161883	5,709.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0161883	0.01
	(SUM OF D1-D8)....	352,682.31		5,709.37
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	31.95	.0161883	0.51
	2. 683276 SCH D OF MANAWA	195,673.62	.0161883	3,167.64
	3. 683955 SCH D OF NEW LONDON	813,233.09	.0161883	13,164.94
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	10.			
	11.			
	(SUM OF E1-E10).....	1,008,938.66		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	133,724.93	.0161883	2,164.79
	2.			
	3.			
	(SUM OF F1-F3)....	133,724.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,378,167.10	.0161883	38,498.71

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LIND COMUN: 68024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	943,301.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	943,301.93	.0202773	19,127.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	302,693.00	.0202773	6,137.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0202773	
	(SUM OF D1-D8)....	302,693.16		6,137.80
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	1,054,572.14	.0202773	21,383.90
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	375,834.00	.0202773	7,620.91
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	10.			
	11.			
	(SUM OF E1-E10).....	1,430,406.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	142,886.22	.0202773	2,897.35
	2.			
	3.			
	(SUM OF F1-F3)....	142,886.22		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,819,287.45	.0202773	57,167.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LITTLE WOLF COMUN: 68026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	826,836.15		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	826,836.15	.0192284	15,898.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,577.00	.0192284	4,779.76
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0192284	-0.01
	(SUM OF D1-D8)....	248,576.64		4,779.75
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	1,083,888.46	.0192284	20,841.54
	2.			
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	11.			
	(SUM OF E1-E10).....	1,083,888.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	125,244.62	.0192284	2,408.27
	2.			
	3.			
	(SUM OF F1-F3)....	125,244.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,284,545.87	.0192284	43,928.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MATTESON COMUN: 68028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	505,275.46		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	505,275.46	.0231149	11,679.43
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....	214.43	.0231149	4.96
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	194,127.00	.0231149	4,487.24
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.36	.0231149	-0.01
	(SUM OF D1-D8)....	194,341.07		4,492.19
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	777,891.71	.0231149	17,980.94
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	11.			
	(SUM OF E1-E10).....	777,891.71		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	76,536.36	.0231149	1,769.14
	2.			
	3.			
	(SUM OF F1-F3)....	76,536.36		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,554,044.60	.0231149	35,921.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MUKWA COMUN: 68030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,607,096.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,607,096.31	.0173998	27,963.20
	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.....	423,196.00	.0173998	7,363.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.27	.0173998	
	(SUM OF D1-D8)....	423,195.73		7,363.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	84,442.55	.0173998	1,469.28
	2. 683955 SCH D OF NEW LONDON	1,670,386.87	.0173998	29,064.45
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	51,001.00	.0173998	887.41
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	11.			
	(SUM OF E1-E10).....	1,805,830.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	243,434.16	.0173998	4,235.71
	2.			
	3.			
	(SUM OF F1-F3)....	243,434.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,079,556.62	.0173998	70,983.59

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROYALTON COMUN: 68032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,038,442.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,038,442.70	.0197299	20,488.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	202,899.00	.0197299	4,003.19
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0197299	-0.01
	(SUM OF D1-D8)....	202,898.69		4,003.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	461,741.24	.0197299	9,110.14
	2. 686195 SCH D OF WAUPACA	1,932.85	.0197299	38.14
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	970,418.00	.0197299	19,146.32
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	11.			
	(SUM OF E1-E10).....	1,434,092.09		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	157,297.62	.0197299	3,103.48
	2.			
	3.			
	(SUM OF F1-F3)....	157,297.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,832,731.10	.0197299	55,889.70

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SAINT LAWRENCE COMUN: 68034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	447,235.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	447,235.40	.0226751	10,141.15
	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.....	158,601.00	.0226751	3,596.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.37	.0226751	-0.01
	(SUM OF D1-D8)....	158,600.63		3,596.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	177,120.40	.0226751	4,016.23
	2. 683276 SCH D OF MANAWA	333,103.94	.0226751	7,553.20
	3. 686195 SCH D OF WAUPACA	113,872.52	.0226751	2,582.08
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	11.			
	(SUM OF E1-E10).....	624,096.86		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	67,744.77	.0226751	1,536.13
	2.			
	3.			
	(SUM OF F1-F3)....	67,744.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,297,677.66	.0226751	29,425.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SCANDINAVIA COMUN: 68036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	772,518.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	772,518.41	.0208005	16,068.83
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	189,590.00	.0208005	3,943.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.18	.0208005	
	(SUM OF D1-D8)....	189,589.82		3,943.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	973,744.67	.0208005	20,254.44
	2. 686195 SCH D OF WAUPACA	176,158.00	.0208005	3,664.19
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	11.			
	(SUM OF E1-E10).....	1,149,902.67		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	117,016.86	.0208005	2,434.02
	2.			
	3.			
	(SUM OF F1-F3)....	117,016.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,229,027.76	.0208005	46,365.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UNION COMUN: 68038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	441,105.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	441,105.87	.0212218	9,361.10
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	242,499.00	.0212218	5,146.28
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0212218	
	(SUM OF D1-D8)....	242,499.10		5,146.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	82,270.14	.0212218	1,745.93
	2. 683276 SCH D OF MANAWA	454,257.09	.0212218	9,640.19
	3. 683318 SCH D OF MARION	43,191.00	.0212218	916.59
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	11.			
	(SUM OF E1-E10).....	579,718.23		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	66,816.30	.0212218	1,417.97
	2.			
	3.			
	(SUM OF F1-F3)....	66,816.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,330,139.50	.0212218	28,228.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WAUPACA COMUN: 68040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	694,972.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	694,972.65	.0217910	15,144.20
	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.....	183,985.00	.0217910	4,009.23
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.37	.0217910	0.01
	(SUM OF D1-D8)....	183,985.37		4,009.24
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	1,037,669.15	.0217910	22,611.92
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	39,412.00	.0217910	858.83
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	11.			
	(SUM OF E1-E10).....	1,077,081.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	105,270.65	.0217910	2,293.96
	2.			
	3.			
	(SUM OF F1-F3)....	105,270.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,061,309.82	.0217910	44,918.15

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WEYAUWEGA COMUN: 68042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	386,958.28		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	386,958.28	.0194525	7,527.34
	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.....	102,590.78	.0194525	1,995.66
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	119,344.00	.0194525	2,321.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0194525	
	(SUM OF D1-D8)....	221,934.65		4,317.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	548,220.00	.0194525	10,664.28
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	11.			
	(SUM OF E1-E10).....	548,220.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	58,614.32	.0194525	1,140.20
	2.			
	3.			
	(SUM OF F1-F3)....	58,614.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,215,727.25	.0194525	23,649.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WYOMING COMUN: 68044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	271,024.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	271,024.56	.0211050	5,720.00
	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.....	58,109.00	.0211050	1,226.40
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.13	.0211050	
	(SUM OF D1-D8)....	58,109.13		1,226.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 585740 SCH D OF TIGERTON	36,154.80	.0211050	763.05
	2. 682639 SCH D OF IOLA-SCANDINAVIA	67,414.57	.0211050	1,422.79
	3. 683318 SCH D OF MARION	214,916.00	.0211050	4,535.82
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	11.			
	(SUM OF E1-E10).....	318,485.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	37,922.74	.0211050	800.36
	2. 001500 NORTH CENTRAL TECHNICAL COLLEGE	3,741.54	.0211050	78.97
	3.			
	(SUM OF F1-F3)....	41,664.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	689,283.34	.0211050	14,547.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIG FALLS COMUN: 68106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	24,891.16		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	24,891.16	.0561131	1,396.72
	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.....	12,400.00	.0561131	695.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0561131	-0.01
	(SUM OF D1-D8)....	12,399.87		695.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	26,131.00	.0561131	1,466.30
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	(SUM OF E1-E10).....	26,131.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	3,770.38	.0561131	211.57
	2.			
	3.			
	(SUM OF F1-F3)....	3,770.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	67,192.41	.0561131	3,770.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF EMBARRASS COMUN: 68121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	110,260.24		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	110,260.24	.0350859	3,868.59
	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.....	50,236.00	.0350859	1,762.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0350859	
	(SUM OF D1-D8)....	50,235.98		1,762.58
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	169,750.05	.0350859	5,955.85
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	11.			
	(SUM OF E1-E10).....	169,750.05		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	16,701.62	.0350859	585.99
	2.			
	3.			
	(SUM OF F1-F3)....	16,701.62		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	346,947.89	.0350859	12,173.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FREMONT COMUN: 68126

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	474,990.93		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	474,990.93	.0193098	9,172.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	313,057.07	.0193098	6,045.10
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	313,057.07		6,045.10
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	709,709.00	.0193098	13,704.40
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	11.			
	(SUM OF E1-E10).....	709,709.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	75,880.31	.0193098	1,465.24
	2.			
	3.			
	(SUM OF F1-F3)....	75,880.31		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,573,637.31	.0193098	30,386.76

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF IOLA COMUN: 68141

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,131.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	445,131.75	.0214632	9,553.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688050 LAKE IOLA LAKE DISTRICT	41,264.08	.0214632	885.66
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	11.			
	(SUM OF C1-C11)...	41,264.08		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	672,192.00	.0214632	14,427.44
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0214632	-0.01
	(SUM OF D1-D8)....	672,191.76		14,427.43
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	693,395.45	.0214632	14,882.54
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	11.			
	(SUM OF E1-E10).....	693,395.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	71,110.28	.0214632	1,526.26
	2.			
	3.			
	(SUM OF F1-F3)....	71,110.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,923,093.32	.0214632	41,275.87

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF OGDENSBURG COMUN: 68165

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	54,534.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	54,534.61	.0430702	2,348.82
	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.....	25,686.00	.0430702	1,106.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0430702	
	(SUM OF D1-D8)....	25,686.03		1,106.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	71,488.69	.0430702	3,079.03
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	71,488.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	8,260.60	.0430702	355.79
	2.			
	3.			
	(SUM OF F1-F3)....	8,260.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	159,969.93	.0430702	6,889.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF SCANDINAVIA COMUN: 68181

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	111,264.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	111,264.92	.0368495	4,100.07
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688040 SCANDINAVIA SILVER LAKE REHAB DISTRIC			
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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.....	35,273.43	.0368495	1,299.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0368495	
	(SUM OF D1-D8)....	35,273.49		1,299.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 682639 SCH D OF IOLA-SCANDINAVIA	173,320.79	.0368495	6,386.80
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	173,320.79		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	17,774.69	.0368495	654.99
	2.			
	3.			
	(SUM OF F1-F3)....	17,774.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	337,633.89	.0368495	12,441.67

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF CLINTONVILLE COMUN: 68211

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,503,856.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,503,856.31	.0214565	32,267.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688030 PIGEON 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.....	2,257,490.00	.0214565	48,438.06
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.27	.0214565	0.01
	(SUM OF D1-D8)....	2,257,490.27		48,438.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 681141 SCH D OF CLINTONVILLE	2,447,752.24	.0214565	52,520.43
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	11.			
	(SUM OF E1-E10).....	2,447,752.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	240,833.08	.0214565	5,167.46
	2.			
	3.			
	(SUM OF F1-F3)....	240,833.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,449,931.90	.0214565	138,393.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MANAWA COMUN: 68251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	449,302.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	449,302.61	.0166606	7,485.67
	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.....	73,090.08	.0166606	1,217.73
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	876,307.00	.0166606	14,599.83
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0166606	
	(SUM OF D1-D8)....	949,397.19		15,817.56
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683276 SCH D OF MANAWA	621,166.83	.0166606	10,349.04
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	10.			
	11.			
	(SUM OF E1-E10).....	621,166.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	71,776.57	.0166606	1,195.84
	2.			
	3.			
	(SUM OF F1-F3)....	71,776.57		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,091,643.20	.0166606	34,848.11

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MARION COMUN: 68252

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,898.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,898.05	.0192022	7,026.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	64,644.36	.0192022	1,241.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	573,452.61	.0192022	11,011.60
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0192022	
	(SUM OF D1-D8)....	638,097.06		12,252.92
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683318 SCH D OF MARION	405,120.00	.0192022	7,779.24
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	11.			
	(SUM OF E1-E10).....	405,120.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	58,452.61	.0192022	1,122.42
	2.			
	3.			
	(SUM OF F1-F3)....	58,452.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,467,567.72	.0192022	28,180.66

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NEW LONDON COMUN: 68261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,736,370.80		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,736,370.80	.0156256	27,131.96
	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.....	2,361,350.69	.0156256	36,897.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.36	.0156256	0.01
	(SUM OF D1-D8)....	2,361,351.05		36,897.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	2,035,206.38	.0156256	31,801.45
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	11.			
	(SUM OF E1-E10).....	2,035,206.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	278,068.80	.0156256	4,345.01
	2.			
	3.			
	(SUM OF F1-F3)....	278,068.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,410,997.03	.0156256	100,176.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WAUPACA COMUN: 68291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,335,193.61		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,335,193.61	.0133043	31,068.22
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 688020 C WAUPACA PUBLIC INLAND LAKES PRO & R			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	1,975,405.31	.0133043	26,281.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	3,249,109.00	.0133043	43,227.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0133043	
	(SUM OF D1-D8)....	5,224,514.42		69,508.73
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686195 SCH D OF WAUPACA	3,839,951.51	.0133043	51,088.03
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	11.			
	(SUM OF E1-E10).....	3,839,951.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	373,966.49	.0133043	4,975.38
	2.			
	3.			
	(SUM OF F1-F3)....	373,966.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,773,626.03	.0133043	156,640.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WEYAUWEGA COMUN: 68292

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	569,633.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	569,633.92	.0183825	10,471.34
	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.....	226,972.13	.0183825	4,172.33
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	793,540.00	.0183825	14,587.31
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0183825	
	(SUM OF D1-D8)....	1,020,512.39		18,759.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 686384 SCH D OF WEYAUWEGA-FREMONT	851,120.00	.0183825	15,645.78
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	11.			
	(SUM OF E1-E10).....	851,120.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	90,999.63	.0183825	1,672.81
	2.			
	3.			
	(SUM OF F1-F3)....	90,999.63		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,532,265.94	.0183825	46,549.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AURORA COMUN: 69002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	664,968.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	664,968.03	.0193635	12,876.15
	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.....	159,806.00	.0193635	3,094.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0193635	
	(SUM OF D1-D8)....	159,806.20		3,094.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	870,684.46	.0193635	16,859.55
	2. 704088 SCH D OF OMRO	627.30	.0193635	12.15
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	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	871,311.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	61,745.32	.0193635	1,195.61
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	73.33	.0193635	1.42
	3.			
	(SUM OF F1-F3)....	61,818.65		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,757,904.64	.0193635	34,039.29

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLOOMFIELD COMUN: 69004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	715,507.32		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	715,507.32	.0207746	14,864.42
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697020 NORTH LAKE POYGAN 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.....	159,695.00	.0207746	3,317.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0207746	
	(SUM OF D1-D8)....	159,695.03		3,317.61
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	9,821.34	.0207746	204.04
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	878,896.00	.0207746	18,258.77
	3. 696475 SCH D OF WILD ROSE	109,667.79	.0207746	2,278.31
	4.			
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	11.			
	(SUM OF E1-E10).....	998,385.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	696.49	.0207746	14.47
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	109,313.64	.0207746	2,270.95
	3.			
	(SUM OF F1-F3)....	110,010.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,983,597.61	.0207746	41,208.57

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF COLOMA COMUN: 69006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	668,188.95		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	668,188.95	.0193827	12,951.32
	TOTAL COUNTY TAXES			
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.....	215,547.00	.0193827	4,177.89
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0193827	
	(SUM OF D1-D8)....	215,547.24		4,177.89
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	691,137.00	.0193827	13,396.12
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	11.			
	(SUM OF E1-E10).....	691,137.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	103,165.18	.0193827	1,999.62
	2.			
	3.			
	(SUM OF F1-F3)....	103,165.18		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,678,038.37	.0193827	32,524.95

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DAKOTA COMUN: 69008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	719,729.13		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	719,729.13	.0223000	16,050.03
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	8,362.95	.0223000	186.49
	2. 698190 WHITE RIVER FLOWAGE LAKE MANAGEMENT D			
	3. 698220 BUGHS LAKE MANAGEMENT DISTRICT	1,590.70	.0223000	35.47
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	10.			
	11.			
	(SUM OF C1-C11)...	9,953.65		
	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.....	158,538.02	.0223000	3,535.41
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0223000	
	(SUM OF D1-D8)....	158,538.13		3,535.41
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	34,067.00	.0223000	759.71
	2. 696237 SCH D OF WAUTOMA AREA	758,208.00	.0223000	16,908.11
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	11.			
	(SUM OF E1-E10).....	792,275.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	111,122.74	.0223000	2,478.05
	2.			
	3.			
	(SUM OF F1-F3)....	111,122.74		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,791,618.65	.0223000	39,953.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF DEERFIELD COMUN: 69010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	712,873.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	712,873.39	.0178560	12,729.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698110 WHITE RIVER LAKE DISTRICT			
	2. 698140 MARL LAKE PRO & REHAB DIST.			
	3. 698200 FISH LAKE MANAGEMENT DISTRICT			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	147,746.00	.0178560	2,638.16
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0178560	0.01
	(SUM OF D1-D8)....	147,746.43		2,638.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	334,956.60	.0178560	5,981.00
	2. 696237 SCH D OF WAUTOMA AREA	437,508.00	.0178560	7,812.16
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	10.			
	11.			
	(SUM OF E1-E10).....	772,464.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	61,186.77	.0178560	1,092.55
	2. 001400 MID-STATE TECHNICAL COLLEGE	43,190.93	.0178560	771.22
	3.			
	(SUM OF F1-F3)....	104,377.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,737,462.12	.0178560	31,024.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HANCOCK COMUN: 69012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	521,581.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	521,581.00	.0212912	11,105.09
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698200 FISH LAKE MANAGEMENT DISTRICT			
	2. 698210 HANCOCK PINE LAKE MANAGEMENT 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.....	137,895.00	.0212912	2,935.95
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.39	.0212912	-0.01
	(SUM OF D1-D8)....	137,894.61		2,935.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	551,868.26	.0212912	11,749.94
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	11.			
	(SUM OF E1-E10).....	551,868.26		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	71,160.58	.0212912	1,515.09
	2.			
	3.			
	(SUM OF F1-F3)....	71,160.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,282,504.45	.0212912	27,306.06

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LEON COMUN: 69014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,229,922.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,229,922.65	.0205881	25,321.77
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	576.64	.0205881	11.87
	2. 698050 PEARL LAKE PRO & REHAB DIST	17,300.00	.0205881	356.17
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	11.			
	(SUM OF C1-C11)...	17,876.64		
	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.....	221,305.00	.0205881	4,556.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0205881	
	(SUM OF D1-D8)....	221,305.20		4,556.25
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	196,983.16	.0205881	4,055.52
	2. 696237 SCH D OF WAUTOMA AREA	622,202.00	.0205881	12,809.96
	3. 696475 SCH D OF WILD ROSE	569,389.12	.0205881	11,722.64
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	10.			
	11.			
	(SUM OF E1-E10).....	1,388,574.28		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	13,969.23	.0205881	287.60
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	166,683.25	.0205881	3,431.69
	3.			
	(SUM OF F1-F3)....	180,652.48		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,038,331.25	.0205881	62,553.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARION COMUN: 69016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,354,948.56		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,354,948.56	.0168772	39,745.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	77,081.30	.0168772	1,300.92
	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			
	8.			
	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	77,081.30		
	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.....	500,600.00	.0168772	8,448.75
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0168772	0.01
	(SUM OF D1-D8)....	500,600.44		8,448.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	23,286.53	.0168772	393.01
	2. 396335 SCH D OF WESTFIELD	248,828.00	.0168772	4,199.53
	3. 696237 SCH D OF WAUTOMA AREA	2,314,621.00	.0168772	39,064.44
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	11.			
	(SUM OF E1-E10).....	2,586,735.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	1,651.38	.0168772	27.87
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	360,848.90	.0168772	6,090.14
	3.			
	(SUM OF F1-F3)....	362,500.28		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,881,866.11	.0168772	99,269.72

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MOUNT MORRIS COMUN: 69018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,639,240.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,639,240.09	.0157938	25,889.99
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	5,135.29	.0157938	81.11
	2. 698040 LAKE MORRIS MANAGEMENT DISTRICT			
	3. 698060 HILLS LAKE MANAGEMENT DISTRICT	16,575.00	.0157938	261.78
	4. 698090 IROGAMI LAKE MANAGEMENT DISTRICT			
	5. 698120 PORTERS LAKE MANAGEMENT DIST.			
	6. 698130 JOHNS LAKE MANAGEMENT DISTRICT	3,243.00	.0157938	51.22
	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	24,953.29		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	248,654.00	.0157938	3,927.22
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.15	.0157938	
	(SUM OF D1-D8)....	248,653.85		3,927.22
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	1,069,117.00	.0157938	16,885.52
	2. 696475 SCH D OF WILD ROSE	740,242.90	.0157938	11,691.32
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	11.			
	(SUM OF E1-E10).....	1,809,359.90		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	253,090.84	.0157938	3,997.29
	2.			
	3.			
	(SUM OF F1-F3)....	253,090.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,975,297.97	.0157938	62,785.45

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OASIS COMUN: 69020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	372,857.70		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	372,857.70	.0233403	8,702.63
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698070 LONG LAKE DISTRICT, T OASIS			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,437.00	.0233403	2,577.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.28	.0233403	0.01
	(SUM OF D1-D8)....	110,437.28		2,577.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	1,686.00	.0233403	39.35
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	393,187.69	.0233403	9,177.14
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	11.			
	(SUM OF E1-E10).....	394,873.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	50,869.89	.0233403	1,187.32
	2.			
	3.			
	(SUM OF F1-F3)....	50,869.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	929,038.56	.0233403	21,684.09

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PLAINFIELD COMUN: 69022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	343,354.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	343,354.25	.0244521	8,395.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	133,091.00	.0244521	3,254.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0244521	
	(SUM OF D1-D8)....	133,090.97		3,254.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	363,292.24	.0244521	8,883.26
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	10.			
	11.			
	(SUM OF E1-E10).....	363,292.24		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	46,844.67	.0244521	1,145.45
	2.			
	3.			
	(SUM OF F1-F3)....	46,844.67		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	886,582.13	.0244521	21,678.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF POY SIPPI COMUN: 69024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	478,782.05		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	478,782.05	.0265713	12,721.87
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697030 POY SIPPI SANITARY DISTRICT	12,923.36	.0265713	343.39
	2. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	619.82	.0265713	16.47
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	10.			
	11.			
	(SUM OF C1-C11)...	13,543.18		
	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.....	59,915.70	.0265713	1,592.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0265713	
	(SUM OF D1-D8)....	59,915.75		1,592.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	619,301.79	.0265713	16,455.66
	2. 704088 SCH D OF OMRO	6,873.77	.0265713	182.65
	3. 706608 SCH D OF WINNECONNE COMMUNITY	1,128.14	.0265713	29.98
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	627,303.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	43,918.31	.0265713	1,166.97
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	948.04	.0265713	25.19
	3.			
	(SUM OF F1-F3)....	44,866.35		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,224,411.03	.0265713	32,534.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHFORD COMUN: 69026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	453,496.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	453,496.99	.0196900	8,929.37
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,515.00	.0196900	1,861.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0196900	
	(SUM OF D1-D8)....	94,514.87		1,861.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	100,157.00	.0196900	1,972.09
	2. 696237 SCH D OF WAUTOMA AREA	393,752.00	.0196900	7,752.99
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	11.			
	(SUM OF E1-E10).....	493,909.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	70,017.77	.0196900	1,378.65
	2.			
	3.			
	(SUM OF F1-F3)....	70,017.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,111,938.63	.0196900	21,894.10

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROSE COMUN: 69028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	516,598.43		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	516,598.43	.0202663	10,469.59
	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.....	108,069.00	.0202663	2,190.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0202663	
	(SUM OF D1-D8)....	108,069.11		2,190.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 490105 SCH D OF ALMOND-BANCROFT	33,923.00	.0202663	687.50
	2. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	55,530.26	.0202663	1,125.40
	3. 696475 SCH D OF WILD ROSE	484,422.27	.0202663	9,817.49
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	11.			
	(SUM OF E1-E10).....	573,875.53		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	67,778.27	.0202663	1,373.62
	2. 001400 MID-STATE TECHNICAL COLLEGE	10,588.03	.0202663	214.58
	3.			
	(SUM OF F1-F3)....	78,366.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,276,909.37	.0202663	25,878.35

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TOWN OF SAXEVILLE COMUN: 69030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	976,520.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	976,520.83	.0173469	16,939.68
	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.....	292,425.00	.0173469	5,072.69
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.38	.0173469	0.01
	(SUM OF D1-D8)....	292,425.38		5,072.70
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	1,915.61	.0173469	33.24
	2. 686195 SCH D OF WAUPACA	45,082.12	.0173469	782.04
	3. 686384 SCH D OF WEYAUWEGA-FREMONT	80,435.00	.0173469	1,395.30
	4. 696475 SCH D OF WILD ROSE	983,121.41	.0173469	17,054.18
	5.			
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	11.			
	(SUM OF E1-E10).....	1,110,554.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	136.22	.0173469	2.36
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	150,543.82	.0173469	2,611.48
	3.			
	(SUM OF F1-F3)....	150,680.04		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,530,180.39	.0173469	43,890.98

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TOWN OF SPRINGWATER COMUN: 69032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,041,705.23		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,041,705.23	.0142294	29,052.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698020 KUSEL, WILSON & ROUND LK PRO & REHAB			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	410,072.00	.0142294	5,835.11
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.13	.0142294	0.02
	(SUM OF D1-D8)....	410,073.13		5,835.13
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	2,252,996.51	.0142294	32,058.96
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	11.			
	(SUM OF E1-E10).....	2,252,996.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	315,229.53	.0142294	4,485.55
	2.			
	3.			
	(SUM OF F1-F3)....	315,229.53		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,020,004.40	.0142294	71,432.03

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TOWN OF WARREN COMUN: 69034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	358,500.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	358,500.39	.0246197	8,826.21
	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.....	91,575.85	.0246197	2,254.58
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.31	.0246197	0.01
	(SUM OF D1-D8)....	91,576.16		2,254.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	283,866.55	.0246197	6,988.73
	2. 696237 SCH D OF WAUTOMA AREA	156,608.00	.0246197	3,855.66
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	11.			
	(SUM OF E1-E10).....	440,474.55		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	20,130.54	.0246197	495.61
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	21,902.31	.0246197	539.23
	3.			
	(SUM OF F1-F3)....	42,032.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	932,583.95	.0246197	22,960.03

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TOWN OF WAUTOMA COMUN: 69036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	861,821.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	861,821.76	.0197969	17,061.44
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 697050 SILVER LAKE SANITARY DISTRICT	9,420.46	.0197969	186.50
	2. 698220 BUGHS LAKE MANAGEMENT DISTRICT	6,031.10	.0197969	119.40
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	11.			
	(SUM OF C1-C11)...	15,451.56		
	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.....	141,590.00	.0197969	2,803.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.09	.0197969	
	(SUM OF D1-D8)....	141,589.91		2,803.05
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	841,640.00	.0197969	16,661.90
	2. 696475 SCH D OF WILD ROSE	109,746.43	.0197969	2,172.64
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	11.			
	(SUM OF E1-E10).....	951,386.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	133,061.16	.0197969	2,634.21
	2.			
	3.			
	(SUM OF F1-F3)....	133,061.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,103,310.82	.0197969	41,639.14

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VILLAGE OF COLOMA COMUN: 69111

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	152,098.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	152,098.82	.0175555	2,670.18
	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.....	115,329.72	.0175555	2,024.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	257,017.00	.0175555	4,512.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.01	.0175555	
	(SUM OF D1-D8)....	372,346.71		6,536.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 396335 SCH D OF WESTFIELD	157,322.00	.0175555	2,761.89
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	11.			
	(SUM OF E1-E10).....	157,322.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	23,483.33	.0175555	412.26
	2.			
	3.			
	(SUM OF F1-F3)....	23,483.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	705,250.86	.0175555	12,381.09

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VILLAGE OF HANCOCK COMUN: 69136

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	115,518.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	115,518.00	.0352718	4,074.53
	TOTAL COUNTY TAXES			
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.....	2,770.24	.0352718	97.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	118,031.00	.0352718	4,163.17
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0352718	-0.01
	(SUM OF D1-D8)....	120,801.02		4,260.87
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	122,225.92	.0352718	4,311.13
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	10.			
	11.			
	(SUM OF E1-E10).....	122,225.92		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	15,760.40	.0352718	555.90
	2.			
	3.			
	(SUM OF F1-F3)....	15,760.40		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	374,305.34	.0352718	13,202.43

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VILLAGE OF LOHRVILLE COMUN: 69146

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	105,154.68		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	105,154.68	.0457750	4,813.46
	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.....	27,014.97	.0457750	1,236.61
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0457750	-0.01
	(SUM OF D1-D8)....	27,014.85		1,236.60
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	116,089.00	.0457750	5,313.99
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	11.			
	(SUM OF E1-E10).....	116,089.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	16,235.38	.0457750	743.18
	2.			
	3.			
	(SUM OF F1-F3)....	16,235.38		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	264,493.91	.0457750	12,107.23

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VILLAGE OF PLAINFIELD COMUN: 69171

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	239,093.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	239,093.07	.0235210	5,623.71
	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.....	44,921.43	.0235210	1,056.60
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	244,539.00	.0235210	5,751.80
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.20	.0235210	
	(SUM OF D1-D8)....	289,460.63		6,808.40
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 694375 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	252,976.78	.0235210	5,950.27
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	10.			
	11.			
	(SUM OF E1-E10).....	252,976.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,620.06	.0235210	767.26
	2.			
	3.			
	(SUM OF F1-F3)....	32,620.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	814,150.54	.0235210	19,149.64

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VILLAGE OF REDGRANITE COMUN: 69176

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	261,696.31		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	261,696.31	.0235454	6,161.77
	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.....	239,396.05	.0235454	5,636.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	293,180.84	.0235454	6,903.09
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0235454	
	(SUM OF D1-D8)....	532,576.95		12,539.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	288,908.00	.0235454	6,802.48
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	11.			
	(SUM OF E1-E10).....	288,908.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	40,404.66	.0235454	951.35
	2.			
	3.			
	(SUM OF F1-F3)....	40,404.66		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,123,585.92	.0235454	26,455.39

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WILD ROSE COMUN: 69191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	208,660.58		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	208,660.58	.0233506	4,872.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 698030 WILD ROSE INLAND LAKE PRO & REHAB DIS			
	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.....	50,967.65	.0233506	1,190.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	272,295.00	.0233506	6,358.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-1.90	.0233506	-0.04
	(SUM OF D1-D8)....	323,260.75		7,548.35
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696475 SCH D OF WILD ROSE	230,254.38	.0233506	5,376.58
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	230,254.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	32,216.20	.0233506	752.27
	2.			
	3.			
	(SUM OF F1-F3)....	32,216.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	794,391.91	.0233506	18,549.56

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF BERLIN COMUN: 69206

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	39,957.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	39,957.75	.0077618	310.15
	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.....	180,559.33	.0077618	1,401.47
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	46,789.74	.0077618	363.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.14	.0077618	
	(SUM OF D1-D8)....	227,349.21		1,764.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	52,356.57	.0077618	406.38
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	52,356.57		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	3,712.91	.0077618	28.82
	2.			
	3.			
	(SUM OF F1-F3)....	3,712.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	323,376.44	.0077618	2,510.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WAUTOMA COMUN: 69291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	528,122.04		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	528,122.04	.0147636	7,797.03
	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.....	733,436.43	.0147636	10,828.23
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	880,000.00	.0147636	12,992.05
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0147636	
	(SUM OF D1-D8)....	1,613,436.41		23,820.28
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 696237 SCH D OF WAUTOMA AREA	583,037.00	.0147636	8,607.80
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	583,037.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	81,539.52	.0147636	1,203.82
	2.			
	3.			
	(SUM OF F1-F3)....	81,539.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,806,134.97	.0147636	41,428.93

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ALGOMA COMUN: 70002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,689.08		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	3,732,077.09		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	3,729,388.01	.0139046	51,855.75
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	168,152.35	.0139046	2,338.10
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	10.			
	11.			
	(SUM OF C1-C11)...	168,152.35		
	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.....	1,216,665.00	.0139046	16,917.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0139046	
	(SUM OF D1-D8)....	1,216,664.70		16,917.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	49,789.98	.0139046	692.31
	2. 704179 SCH D OF OSHKOSH AREA	5,997,612.20	.0139046	83,394.57
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	11.			
	(SUM OF E1-E10).....	6,047,402.18		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	714,615.82	.0139046	9,936.47
	2.			
	3.			
	(SUM OF F1-F3)....	714,615.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	11,876,223.06	.0139046	165,134.47

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF BLACK WOLF COMUN: 70004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,204.37		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,671,506.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,670,302.13	.0155702	26,007.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 207150 CONSOLIDATED SANITARY DISTRICT #1			
	2. 707180 BLACK WOLF SANITARY DISTRICT			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	291,066.00	.0155702	4,531.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0155702	
	(SUM OF D1-D8)....	291,065.93		4,531.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,708,241.13	.0155702	42,168.04
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	11.			
	(SUM OF E1-E10).....	2,708,241.13		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	320,059.03	.0155702	4,983.41
	2.			
	3.			
	(SUM OF F1-F3)....	320,059.03		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,989,668.22	.0155702	77,690.48

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CLAYTON COMUN: 70006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-2,122.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,945,331.21		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,943,209.01	.0096987	28,545.40
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707030 CLAYTON SANITARY DISTRICT #1			
	2. 707230 LARSEN WINCHESTER SANITARY DISTRICT	15,579.47	.0096987	151.10
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	10.			
	11.			
	(SUM OF C1-C11)...	15,579.47		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,460,651.00	.0096987	14,166.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.13	.0096987	
	(SUM OF D1-D8)....	1,460,650.87		14,166.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON			
	2. 703892 SCH D OF NEENAH	3,267,543.03	.0096987	31,691.02
	3. 706608 SCH D OF WINNECONNE COMMUNITY	701,580.56	.0096987	6,804.44
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	11.			
	(SUM OF E1-E10).....	3,969,123.59		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	563,970.20	.0096987	5,469.80
	2.			
	3.			
	(SUM OF F1-F3)....	563,970.20		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	8,952,533.14	.0096987	86,828.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEENAH COMUN: 70010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,742.28		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,418,048.90		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,416,306.62	.0123199	29,768.66
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707070 NEENAH SANITARY DISTRICT #2			
	2. 707080 NEENAH 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.....	441,564.00	.0123199	5,440.03
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.16	.0123199	
	(SUM OF D1-D8)....	441,564.16		5,440.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	3,191,287.25	.0123199	39,316.35
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	11.			
	(SUM OF E1-E10).....	3,191,287.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	463,006.51	.0123199	5,704.20
	2.			
	3.			
	(SUM OF F1-F3)....	463,006.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,512,164.54	.0123199	80,229.24

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEKIMI COMUN: 70012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-601.40		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	834,664.59		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	834,063.19	.0165416	13,796.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707240 TOWN OF NEKIMI 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.....	176,280.00	.0165416	2,915.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.01	.0165416	
	(SUM OF D1-D8)....	176,280.01		2,915.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204956 SCH D OF ROSENDALE-BRANDON	1,706.30	.0165416	28.21
	2. 704088 SCH D OF OMRO	4,294.36	.0165416	71.04
	3. 704179 SCH D OF OSHKOSH AREA	1,346,306.65	.0165416	22,270.10
	4.			
	5.			
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	10.			
	11.			
	(SUM OF E1-E10).....	1,352,307.31		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	128.20	.0165416	2.12
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	159,608.04	.0165416	2,640.18
	3.			
	(SUM OF F1-F3)....	159,736.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,522,386.75	.0165416	41,724.37

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF NEPEUSKUN COMUN: 70014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-264.46		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	367,029.94		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	366,765.48	.0198136	7,266.97
	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.....	207,941.00	.0198136	4,120.08
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.30	.0198136	-0.01
	(SUM OF D1-D8)....	207,940.70		4,120.07
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	227,257.62	.0198136	4,502.81
	2. 240434 SCH D OF BERLIN AREA	316,401.40	.0198136	6,269.08
	3. 704088 SCH D OF OMRO	67,680.18	.0198136	1,340.99
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	11.			
	(SUM OF E1-E10).....	611,339.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	37,535.12	.0198136	743.71
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	7,911.21	.0198136	156.75
	3.			
	(SUM OF F1-F3)....	45,446.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,231,491.71	.0198136	24,400.38

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OMRO COMUN: 70016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-941.42		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,306,570.57		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,305,629.15	.0170332	22,239.05
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	28,825.94	.0170332	491.00
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	10.			
	11.			
	(SUM OF C1-C11)...	28,825.94		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....	1,600.00	.0170332	27.25
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	383,999.00	.0170332	6,540.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.17	.0170332	
	(SUM OF D1-D8)....	385,599.17		6,567.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	2,138,100.32	.0170332	36,418.70
	2. 706608 SCH D OF WINNECONNE COMMUNITY	2,000.79	.0170332	34.08
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	11.			
	(SUM OF E1-E10).....	2,140,101.11		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	250,181.33	.0170332	4,261.39
	2.			
	3.			
	(SUM OF F1-F3)....	250,181.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,110,336.70	.0170332	70,012.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF OSHKOSH COMUN: 70018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,410.20		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,957,171.85		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,955,761.65	.0147598	28,866.73
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707100 OSHKOSH SANITARY DISTRICT			
	2. 707260 SUNSET POINT SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	9,233.56	.0147598	136.29
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
	5. 707310 EDGEWOOD-SHANGRI LA SANITARY DISTRICT			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...	9,233.56		
	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.....	282,491.00	.0147598	4,169.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.49	.0147598	0.01
	(SUM OF D1-D8)....	282,491.49		4,169.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	2,298,459.64	.0147598	33,924.89
	2. 706608 SCH D OF WINNECONNE COMMUNITY	804,801.79	.0147598	11,878.74
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	(SUM OF E1-E10).....	3,103,261.43		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	374,758.06	.0147598	5,531.37
	2.			
	3.			
	(SUM OF F1-F3)....	374,758.06		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	5,725,506.19	.0147598	84,507.55

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF POYGAN COMUN: 70020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-689.71		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	957,219.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	956,529.30	.0151843	14,524.27
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707110 POYGAN & POY SIPPI JOINT SANITARY DIS	13,380.18	.0151843	203.17
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	11.			
	(SUM OF C1-C11)...	13,380.18		
	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.....	295,724.24	.0151843	4,490.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	295,724.24		4,490.38
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	441,342.52	.0151843	6,701.49
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,027,776.17	.0151843	15,606.10
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	11.			
	(SUM OF E1-E10).....	1,469,118.69		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	183,287.70	.0151843	2,783.10
	2.			
	3.			
	(SUM OF F1-F3)....	183,287.70		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,918,040.11	.0151843	44,308.51

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUSHFORD COMUN: 70022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-505.39		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	701,419.40		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	700,914.01	.0209302	14,670.28
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	389,532.00	.0209302	8,152.99
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.74	.0209302	-0.02
	(SUM OF D1-D8)....	389,531.26		8,152.97
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 240434 SCH D OF BERLIN AREA	187,069.67	.0209302	3,915.42
	2. 704088 SCH D OF OMRO	960,419.78	.0209302	20,101.79
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	11.			
	(SUM OF E1-E10).....	1,147,489.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	13,266.20	.0209302	277.66
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	112,264.55	.0209302	2,349.72
	3.			
	(SUM OF F1-F3)....	125,530.75		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,363,465.47	.0209302	49,467.84

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF UTICA COMUN: 70024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-552.07		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	766,193.45		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	765,641.38	.0150695	11,537.89
	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.....	411,791.00	.0150695	6,205.52
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.26	.0150695	
	(SUM OF D1-D8)....	411,791.26		6,205.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 204872 SCH D OF RIPON AREA	463,109.51	.0150695	6,978.86
	2. 704088 SCH D OF OMRO	225,509.68	.0150695	3,398.34
	3. 704179 SCH D OF OSHKOSH AREA	585,812.01	.0150695	8,827.94
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	11.			
	(SUM OF E1-E10).....	1,274,431.20		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001000 MORAINE PARK TECHNICAL COLLEGE	30,765.43	.0150695	463.62
	2. 001200 FOX VALLEY TECHNICAL COLLEGE	95,591.15	.0150695	1,440.52
	3.			
	(SUM OF F1-F3)....	126,356.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,578,220.42	.0150695	38,852.69

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF VINLAND COMUN: 70026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-970.00		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,346,236.75		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,345,266.75	.0129317	17,396.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707070 NEENAH SANITARY DISTRICT #2			
	2. 707100 OSHKOSH SANITARY DISTRICT			
	3. 707270 BUTTE DES MORTS CONSOLIDATED SANITARY	480.16	.0129317	6.21
	4. 707290 ISLAND VIEW SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...	480.16		
	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.....	285,510.00	.0129317	3,692.14
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.44	.0129317	0.01
	(SUM OF D1-D8)....	285,510.44		3,692.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	1,081,098.65	.0129317	13,980.49
	2. 704179 SCH D OF OSHKOSH AREA	267,999.25	.0129317	3,465.70
	3. 706608 SCH D OF WINNECONNE COMMUNITY	540,456.46	.0129317	6,989.04
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	(SUM OF E1-E10).....	1,889,554.36		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	257,776.58	.0129317	3,333.50
	2.			
	3.			
	(SUM OF F1-F3)....	257,776.58		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,778,588.29	.0129317	48,863.73

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WINCHESTER COMUN: 70028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-661.72		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	918,376.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	917,715.25	.0164792	15,123.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707230 LARSEN WINCHESTER SANITARY DISTRICT	49,769.53	.0164792	820.16
	2. 707320 EAST LAKE POYGAN SANITARY DISTRICT			
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	11.			
	(SUM OF C1-C11)...	49,769.53		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	210,054.00	.0164792	3,461.53
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0164792	
	(SUM OF D1-D8)....	210,053.93		3,461.53
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	137,993.10	.0164792	2,274.03
	2. 706608 SCH D OF WINNECONNE COMMUNITY	1,225,199.17	.0164792	20,190.35
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	11.			
	(SUM OF E1-E10).....	1,363,192.27		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	175,850.26	.0164792	2,897.88
	2.			
	3.			
	(SUM OF F1-F3)....	175,850.26		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,716,581.24	.0164792	44,767.20

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WINNECONNE COMUN: 70030

1.				
A.	STATE TAXES.....			
1.	PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-1,394.93		
B. 2.	PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,935,980.07		
3.	SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,934,585.14	.0135114	26,138.98
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
1. 707150	WINNECONNE SANITARY DISTRICT #3	50,000.00	.0135114	675.57
2. 707160	WINNECONNE SANITARY DISTRICT #4			
3. 707170	WINNECONNE SANITARY DISTRICT #5			
4. 707270	BUTTE DES MORTS CONSOLIDATED SANITARY	40,286.28	.0135114	544.32
5. 707300	RIVERMOOR SANITARY DISTRICT			
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11.				
	(SUM OF C1-C11)...	90,286.28		
	TOTAL SPECIAL DIST. TAXES			
1.	OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
D. 2.	TAX INCREMENTAL DISTRICT.....			
3.	COUNTY ENVIR TAX INC.....			
4.	OTHER STATE SPECIAL CHARGES.....			
5.	COUNTY SPECIAL CHARGES.....			
6.	ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	455,135.00	.0135114	6,149.52
7.	SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8.	OVERRUN - UNDERRUN.....	-0.02	.0135114	
	(SUM OF D1-D8)....	455,134.98		6,149.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
1. 704088	SCH D OF OMRO	135,110.41	.0135114	1,825.54
2. 706608	SCH D OF WINNECONNE COMMUNITY	2,769,693.84	.0135114	37,422.47
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	(SUM OF E1-E10).....	2,904,804.25		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001200	FOX VALLEY TECHNICAL COLLEGE	370,700.27	.0135114	5,008.68
2.				
3.				
	(SUM OF F1-F3)....	370,700.27		
	TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....		5,755,510.92	.0135114	77,765.08

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOLF RIVER COMUN: 70032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-783.35		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,087,185.25		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,086,401.90	.0188248	20,451.31
	TOTAL COUNTY TAXES			
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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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	400,047.00	.0188248	7,530.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.26	.0188248	
	(SUM OF D1-D8)....	400,046.74		7,530.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 683955 SCH D OF NEW LONDON	23,075.73	.0188248	434.39
	2. 686384 SCH D OF WEYAUWEGA-FREMONT	1,231,280.00	.0188248	23,178.62
	3. 706608 SCH D OF WINNECONNE COMMUNITY	572,620.83	.0188248	10,779.48
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	11.			
	(SUM OF E1-E10).....	1,826,976.56		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	208,173.56	.0188248	3,918.83
	2.			
	3.			
	(SUM OF F1-F3)....	208,173.56		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,521,598.76	.0188248	66,293.44

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF FOX CROSSING COMUN: 70121

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-6,401.36		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	8,842,019.60		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	8,835,618.24	.0115052	101,656.08
	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.....	656,548.94	.0115052	7,553.77
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,543,857.00	.0115052	98,299.29
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.31	.0115052	
	(SUM OF D1-D8)....	9,200,405.63		105,853.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	62,775.78	.0115052	722.24
	2. 703430 SCH D OF MENASHA	5,223,084.00	.0115052	60,092.93
	3. 703892 SCH D OF NEENAH	8,336,963.95	.0115052	95,918.93
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	11.			
	(SUM OF E1-E10).....	13,622,823.73		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	1,701,145.73	.0115052	19,572.12
	2.			
	3.			
	(SUM OF F1-F3)....	1,701,145.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	33,359,993.33	.0115052	383,815.36

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF WINNECONNE COMUN: 70191

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-770.99		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,534.14		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	989,763.15	.0137452	13,604.51
	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.....	459,700.02	.0137452	6,318.68
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,616,777.00	.0137452	22,222.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.25	.0137452	
	(SUM OF D1-D8)....	2,076,477.27		28,541.64
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 706608 SCH D OF WINNECONNE COMMUNITY	1,598,945.54	.0137452	21,977.87
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	11.			
	(SUM OF E1-E10).....	1,598,945.54		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	204,888.01	.0137452	2,816.23
	2.			
	3.			
	(SUM OF F1-F3)....	204,888.01		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,870,073.97	.0137452	66,940.25

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF APPLETON COMUN: 70201

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-268.74		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	332,383.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	332,114.33	.0041491	1,377.98
	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.....	490,919.12	.0041491	2,036.87
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	573,246.00	.0041491	2,378.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.11	.0041491	
	(SUM OF D1-D8)....	1,064,165.01		4,415.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 440147 SCH D OF APPLETON AREA	107,966.78	.0041491	447.96
	2. 703430 SCH D OF MENASHA	628,922.00	.0041491	2,609.46
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	11.			
	(SUM OF E1-E10).....	736,888.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	71,415.86	.0041491	296.31
	2.			
	3.			
	(SUM OF F1-F3)....	71,415.86		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,204,583.98	.0041491	9,147.04

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF MENASHA COMUN: 70251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-3,322.19		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	4,109,015.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	4,105,692.84	.0167612	68,816.57
	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.....	1,515,942.86	.0167612	25,409.11
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	8,181,204.27	.0167612	137,127.26
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	17.89	.0167612	0.30
	(SUM OF D1-D8)....	9,697,165.02		162,536.67
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703430 SCH D OF MENASHA	9,528,622.00	.0167612	159,711.66
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	11.			
	(SUM OF E1-E10).....	9,528,622.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	882,863.32	.0167612	14,797.90
	2.			
	3.			
	(SUM OF F1-F3)....	882,863.32		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	24,214,343.18	.0167612	405,862.80

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NEENAH COMUN: 70261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-7,880.24		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	10,070,320.48		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	10,062,440.24	.0099229	99,848.87
	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.....	4,987,351.83	.0099229	49,489.13
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	16,953,260.00	.0099229	168,225.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-4.74	.0099229	-0.05
	(SUM OF D1-D8)....	21,940,607.09		217,715.06
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 703892 SCH D OF NEENAH	14,434,036.12	.0099229	143,227.91
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	11.			
	(SUM OF E1-E10).....	14,434,036.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	2,094,155.82	.0099229	20,780.16
	2.			
	3.			
	(SUM OF F1-F3)....	2,094,155.82		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	48,531,239.27	.0099229	481,572.00

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF OMRO COMUN: 70265

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-771.13		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	990,714.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	989,943.28	.0177596	17,581.02
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	34,101.18	.0177596	605.62
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,721,914.00	.0177596	30,580.54
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.43	.0177596	0.01
	(SUM OF D1-D8)....	1,756,015.61		31,186.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704088 SCH D OF OMRO	1,753,129.70	.0177596	31,134.91
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	11.			
	(SUM OF E1-E10).....	1,753,129.70		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	204,925.30	.0177596	3,639.40
	2.			
	3.			
	(SUM OF F1-F3)....	204,925.30		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	4,704,013.89	.0177596	83,541.50

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF OSHKOSH COMUN: 70266

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....	-15,604.67		
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	19,941,545.62		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	19,925,940.95	.0123705	246,495.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 707010 ALGOMA SANITARY DISTRICT #1	44,371.71	.0123705	548.90
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	11.			
	(SUM OF C1-C11)...	44,371.71		
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....	3,708,374.24	.0123705	45,874.70
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	39,401,600.00	.0123705	487,420.25
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	4,107.59	.0123705	50.81
	(SUM OF D1-D8)....	43,114,081.83		533,345.76
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 704179 SCH D OF OSHKOSH AREA	35,089,846.12	.0123705	434,081.41
	2. 704088 SCH D OF OMRO			
	3. 706608 SCH D OF WINNECONNE COMMUNITY	21.71	.0123705	0.27
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	11.			
	(SUM OF E1-E10).....	35,089,867.83		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001200 FOX VALLEY TECHNICAL COLLEGE	4,146,909.13	.0123705	51,299.63
	2.			
	3.			
	(SUM OF F1-F3)....	4,146,909.13		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	102,321,171.45	.0123705	1,265,771.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ARPIN COMUN: 71002

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	335,384.66		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	335,384.66	.0206136	6,913.51
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	196,141.00	.0206136	4,043.18
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.12	.0206136	
	(SUM OF D1-D8)....	196,140.88		4,043.18
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	568,997.17	.0206136	11,729.12
	2. 716685 SCH D OF WISCONSIN RAPIDS	4,256.00	.0206136	87.73
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	11.			
	(SUM OF E1-E10).....	573,253.17		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	61,290.49	.0206136	1,263.42
	2.			
	3.			
	(SUM OF F1-F3)....	61,290.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,166,069.20	.0206136	24,036.96

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF AUBURNDALE COMUN: 71004

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	406,747.12		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	406,747.12	.0188645	7,673.08
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,335.00	.0188645	2,005.96
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.03	.0188645	
	(SUM OF D1-D8)....	106,335.03		2,005.96
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	643,612.42	.0188645	12,141.43
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	11.			
	(SUM OF E1-E10).....	643,612.42		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	68,897.49	.0188645	1,299.72
	2.			
	3.			
	(SUM OF F1-F3)....	68,897.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,225,592.06	.0188645	23,120.19

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CAMERON COMUN: 71006

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	279,717.79		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	279,717.79	.0154292	4,315.82
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	121,273.00	.0154292	1,871.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0154292	
	(SUM OF D1-D8)....	121,273.06		1,871.15
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	439,563.14	.0154292	6,782.11
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	11.			
	(SUM OF E1-E10).....	439,563.14		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	47,380.43	.0154292	731.04
	2.			
	3.			
	(SUM OF F1-F3)....	47,380.43		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	887,934.42	.0154292	13,700.12

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CARY COMUN: 71008

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	277,840.96		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	277,840.96	.0196993	5,473.29
	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.....	107,179.00	.0196993	2,111.36
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0196993	
	(SUM OF D1-D8)....	107,179.05		2,111.36
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	435,051.85	.0196993	8,570.23
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	11.			
	(SUM OF E1-E10).....	435,051.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	47,062.52	.0196993	927.10
	2.			
	3.			
	(SUM OF F1-F3)....	47,062.52		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	867,134.38	.0196993	17,081.98

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF CRANMOOR COMUN: 71010

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	226,476.97		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	226,476.97	.0157177	3,559.72
	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.....	90,563.00	.0157177	1,423.45
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.21	.0157177	
	(SUM OF D1-D8)....	90,562.79		1,423.45
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714508 SCH D OF PORT EDWARDS	448,210.00	.0157177	7,044.86
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	11.			
	(SUM OF E1-E10).....	448,210.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	38,362.15	.0157177	602.97
	2.			
	3.			
	(SUM OF F1-F3)....	38,362.15		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	803,611.91	.0157177	12,631.00

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TOWN OF DEXTER COMUN: 71012

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	189,441.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	189,441.65	.0250462	4,744.81
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	110,489.00	.0250462	2,767.34
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.23	.0250462	-0.01
	(SUM OF D1-D8)....	110,488.77		2,767.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	296,633.51	.0250462	7,429.56
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	10.			
	11.			
	(SUM OF E1-E10).....	296,633.51		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,088.87	.0250462	803.71
	2.			
	3.			
	(SUM OF F1-F3)....	32,088.87		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	628,652.80	.0250462	15,745.41

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF GRAND RAPIDS COMUN: 71014

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,930,751.39		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,930,751.39	.0233037	68,297.58
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717040 GRAND RAPIDS SANITARY DISTRICT #1			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,468,309.00	.0233037	34,217.15
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.94	.0233037	0.02
	(SUM OF D1-D8)....	1,468,309.94		34,217.17
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	5,554,281.00	.0233037	129,435.73
	2.			
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	11.			
	(SUM OF E1-E10).....	5,554,281.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	496,429.84	.0233037	11,568.69
	2.			
	3.			
	(SUM OF F1-F3)....	496,429.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	10,449,772.17	.0233037	243,519.17

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HANSEN COMUN: 71016

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	325,910.83		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	325,910.83	.0208879	6,807.61
	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.....	192,815.00	.0208879	4,027.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.33	.0208879	0.01
	(SUM OF D1-D8)....	192,815.33		4,027.52
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	48,562.62	.0208879	1,014.37
	2. 714368 SCH D OF PITTSVILLE	194,842.16	.0208879	4,069.85
	3. 716685 SCH D OF WISCONSIN RAPIDS	323,670.00	.0208879	6,760.80
	4.			
	5.			
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	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	567,074.78		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	55,204.91	.0208879	1,153.12
	2.			
	3.			
	(SUM OF F1-F3)....	55,204.91		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,141,005.85	.0208879	23,833.27

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF HILES COMUN: 71018

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	140,147.37		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	140,147.37	.0172150	2,412.65
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	94,130.00	.0172150	1,620.46
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	94,130.00		1,620.46
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	219,447.02	.0172150	3,777.80
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	219,447.02		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	23,739.08	.0172150	408.67
	2.			
	3.			
	(SUM OF F1-F3)....	23,739.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	477,463.47	.0172150	8,219.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF LINCOLN COMUN: 71020

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	786,477.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	786,477.92	.0160165	12,596.65
	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.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	383,207.00	.0160165	6,137.65
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.04	.0160165	
	(SUM OF D1-D8)....	383,207.04		6,137.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	1,235,912.45	.0160165	19,795.03
	2.			
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	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	1,235,912.45		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	133,218.77	.0160165	2,133.70
	2.			
	3.			
	(SUM OF F1-F3)....	133,218.77		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,538,816.18	.0160165	40,663.03

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MARSHFIELD COMUN: 71022

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	365,393.87		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	365,393.87	.0179672	6,565.12
	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.....	168,878.00	.0179672	3,034.27
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.05	.0179672	
	(SUM OF D1-D8)....	168,877.95		3,034.27
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	574,198.99	.0179672	10,316.78
	2.			
	3.			
	4.			
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	6.			
	7.			
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	10.			
	11.			
	(SUM OF E1-E10).....	574,198.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	61,892.80	.0179672	1,112.04
	2.			
	3.			
	(SUM OF F1-F3)....	61,892.80		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,170,363.61	.0179672	21,028.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF MILLADORE COMUN: 71024

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	231,755.92		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	231,755.92	.0255723	5,926.54
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717030 BLENKER-SHERRY SANITARY DISTRICT #1			
	2.			
	3.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	106,033.00	.0255723	2,711.51
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	1.00	.0255723	0.03
	(SUM OF D1-D8)....	106,034.00		2,711.54
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	34,997.77	.0255723	894.97
	2. 710203 SCH D OF AUBURNDALE	329,378.61	.0255723	8,422.99
	3.			
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	364,376.38		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	39,256.33	.0255723	1,003.88
	2.			
	3.			
	(SUM OF F1-F3)....	39,256.33		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	741,422.63	.0255723	18,959.92

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF PORT EDWARDS COMUN: 71026

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	477,375.99		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	477,375.99	.0266030	12,699.64
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	214,337.00	.0266030	5,702.01
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0266030	
	(SUM OF D1-D8)....	214,337.09		5,702.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	755,696.40	.0266030	20,103.79
	2. 714368 SCH D OF PITTSVILLE	5,779.72	.0266030	153.76
	3. 714508 SCH D OF PORT EDWARDS	157,000.00	.0266030	4,176.67
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	918,476.12		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	80,861.07	.0266030	2,151.15
	2.			
	3.			
	(SUM OF F1-F3)....	80,861.07		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,691,050.27	.0266030	44,987.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF REMINGTON COMUN: 71028

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	178,260.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	178,260.52	.0232592	4,146.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	81,271.00	.0232592	1,890.30
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.11	.0232592	
	(SUM OF D1-D8)....	81,271.11		1,890.30
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	279,125.76	.0232592	6,492.24
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	279,125.76		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	30,194.93	.0232592	702.31
	2.			
	3.			
	(SUM OF F1-F3)....	30,194.93		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	568,852.32	.0232592	13,231.05

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RICHFIELD COMUN: 71030

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	566,862.49		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	566,862.49	.0210637	11,940.27
	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.....	260,240.00	.0210637	5,481.64
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.24	.0210637	0.01
	(SUM OF D1-D8)....	260,240.24		5,481.65
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	157,368.90	.0210637	3,314.79
	2. 713339 SCH D OF MARSHFIELD	589,707.99	.0210637	12,421.49
	3. 714368 SCH D OF PITTSVILLE	144,285.26	.0210637	3,039.19
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	10.			
	11.			
	(SUM OF E1-E10).....	891,362.15		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	96,018.88	.0210637	2,022.52
	2.			
	3.			
	(SUM OF F1-F3)....	96,018.88		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,814,483.76	.0210637	38,219.91

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF ROCK COMUN: 71032

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	438,904.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	438,904.65	.0159287	6,991.20
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	252,976.00	.0159287	4,029.59
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.07	.0159287	
	(SUM OF D1-D8)....	252,975.93		4,029.59
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	676,894.14	.0159287	10,782.07
	2. 714368 SCH D OF PITTSVILLE	12,777.67	.0159287	203.53
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	10.			
	11.			
	(SUM OF E1-E10).....	689,671.81		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	74,344.54	.0159287	1,184.21
	2.			
	3.			
	(SUM OF F1-F3)....	74,344.54		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,455,896.93	.0159287	23,190.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF RUDOLPH COMUN: 71034

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	398,193.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	398,193.35	.0247841	9,868.88
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	224,742.00	.0247841	5,570.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.24	.0247841	-0.01
	(SUM OF D1-D8)....	224,741.76		5,570.03
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	754,645.00	.0247841	18,703.22
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	754,645.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	67,448.59	.0247841	1,671.65
	2.			
	3.			
	(SUM OF F1-F3)....	67,448.59		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,445,028.70	.0247841	35,813.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SARATOGA COMUN: 71036

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	1,929,788.76		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	1,929,788.76	.0259036	49,988.50
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	649,094.00	.0259036	16,813.88
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.07	.0259036	
	(SUM OF D1-D8)....	649,094.07		16,813.88
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,536,722.87	.0259036	39,806.67
	2. 714508 SCH D OF PORT EDWARDS	220,304.00	.0259036	5,706.67
	3. 716685 SCH D OF WISCONSIN RAPIDS	1,926,528.00	.0259036	49,904.04
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	3,683,554.87		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	326,880.24	.0259036	8,467.38
	2.			
	3.			
	(SUM OF F1-F3)....	326,880.24		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,589,317.94	.0259036	170,687.14

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SENECA COMUN: 71038

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	445,873.08		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	445,873.08	.0233020	10,389.76
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	9.			
	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	148,219.00	.0233020	3,453.81
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0233020	
	(SUM OF D1-D8)....	148,219.10		3,453.81
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	10,577.44	.0233020	246.48
	2. 714508 SCH D OF PORT EDWARDS	262,010.00	.0233020	6,105.37
	3. 716685 SCH D OF WISCONSIN RAPIDS	581,299.00	.0233020	13,545.47
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	11.			
	(SUM OF E1-E10).....	853,886.44		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	75,524.90	.0233020	1,759.89
	2.			
	3.			
	(SUM OF F1-F3)....	75,524.90		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,523,503.52	.0233020	35,500.78

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SHERRY COMUN: 71040

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	302,626.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	302,626.69	.0213575	6,463.36
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 717030 BLENKER-SHERRY SANITARY DISTRICT #1			
	2.			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	219,548.00	.0213575	4,689.00
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0213575	
	(SUM OF D1-D8)....	219,547.98		4,689.00
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	6,008.37	.0213575	128.32
	2. 710203 SCH D OF AUBURNDALE	410,777.09	.0213575	8,773.18
	3. 716685 SCH D OF WISCONSIN RAPIDS	73,864.00	.0213575	1,577.55
	4.			
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	10.			
	11.			
	(SUM OF E1-E10).....	490,649.46		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	51,260.89	.0213575	1,094.81
	2.			
	3.			
	(SUM OF F1-F3)....	51,260.89		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,064,085.02	.0213575	22,726.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF SIGEL COMUN: 71042

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	419,411.65		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	419,411.65	.0267655	11,225.78
	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.....	108,380.00	.0267655	2,900.85
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0267655	
	(SUM OF D1-D8)....	108,380.10		2,900.85
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	794,858.00	.0267655	21,274.81
	2.			
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	5.			
	6.			
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	11.			
	(SUM OF E1-E10).....	794,858.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	71,042.69	.0267655	1,901.50
	2.			
	3.			
	(SUM OF F1-F3)....	71,042.69		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,393,692.44	.0267655	37,302.94

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

TOWN OF WOOD COMUN: 71044

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	408,483.44		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	408,483.44	.0184249	7,526.29
	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.....	155,386.00	.0184249	2,862.98
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.04	.0184249	
	(SUM OF D1-D8)....	155,385.96		2,862.98
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	639,615.85	.0184249	11,784.89
	2.			
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	6.			
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	10.			
	11.			
	(SUM OF E1-E10).....	639,615.85		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	69,191.60	.0184249	1,274.85
	2.			
	3.			
	(SUM OF F1-F3)....	69,191.60		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,272,676.85	.0184249	23,449.01

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF ARPIN COMUN: 71100

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	62,463.01		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	62,463.01	.0380585	2,377.25
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	10.			
	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	56,598.00	.0380585	2,154.04
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.06	.0380585	
	(SUM OF D1-D8)....	56,598.06		2,154.04
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	98,837.74	.0380585	3,761.62
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	11.			
	(SUM OF E1-E10).....	98,837.74		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	10,580.39	.0380585	402.67
	2.			
	3.			
	(SUM OF F1-F3)....	10,580.39		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	228,479.20	.0380585	8,695.58

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF AUBURNDALE COMUN: 71101

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	191,179.07		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	191,179.07	.0228164	4,362.03
	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.....	39,432.39	.0228164	899.71
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	143,439.00	.0228164	3,272.77
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.12	.0228164	
	(SUM OF D1-D8)....	182,871.51		4,172.48
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 710203 SCH D OF AUBURNDALE	302,510.37	.0228164	6,902.22
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	4.			
	5.			
	6.			
	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	302,510.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	32,383.16	.0228164	738.87
	2.			
	3.			
	(SUM OF F1-F3)....	32,383.16		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	708,944.11	.0228164	16,175.60

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF BIRON COMUN: 71106

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	381,417.52		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	381,417.52	.0115859	4,419.07
	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.....	583,304.00	.0115859	6,758.12
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	727,406.00	.0115859	8,427.67
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.02	.0115859	
	(SUM OF D1-D8)....	1,310,709.98		15,185.79
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	722,852.00	.0115859	8,374.91
	2.			
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	10.			
	11.			
	(SUM OF E1-E10).....	722,852.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	64,606.99	.0115859	748.53
	2.			
	3.			
	(SUM OF F1-F3)....	64,606.99		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	2,479,586.49	.0115859	28,728.30

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VILLAGE OF HEWITT COMUN: 71122

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	299,703.41		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	299,703.41	.0215266	6,451.60
	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.....	110,673.00	.0215266	2,382.42
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.10	.0215266	
	(SUM OF D1-D8)....	110,673.10		2,382.42
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	470,969.60	.0215266	10,138.39
	2.			
	3.			
	4.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	470,969.60		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	50,765.73	.0215266	1,092.81
	2.			
	3.			
	(SUM OF F1-F3)....	50,765.73		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	932,111.84	.0215266	20,065.22

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF MILLADORE COMUN: 71151

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	61,170.82		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	61,170.82	.0354509	2,168.56
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	50,000.00	.0354509	1,772.55
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.03	.0354509	
	(SUM OF D1-D8)....	49,999.97		1,772.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 495607 SCH D OF STEVENS POINT AREA	90,725.99	.0354509	3,216.32
	2.			
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	7.			
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	9.			
	10.			
	11.			
	(SUM OF E1-E10).....	90,725.99		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	10,361.51	.0354509	367.32
	2.			
	3.			
	(SUM OF F1-F3)....	10,361.51		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	212,258.29	.0354509	7,524.75

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF PORT EDWARDS COMUN: 71171

A. 1. STATE TAXES.....			
B. 1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	487,744.88		
3. SPECIAL PURPOSE.....			
(SUM OF B1-B5).....	487,744.88	.0188433	9,190.74
TOTAL COUNTY TAXES			
C. SPECIAL DISTRICT CODES & NAMES			
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(SUM OF C1-C11)...			
TOTAL SPECIAL DIST. TAXES			
D. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
2. TAX INCREMENTAL DISTRICT.....	327,506.74	.0188433	6,171.32
3. COUNTY ENVIR TAX INC.....			
4. OTHER STATE SPECIAL CHARGES.....			
5. COUNTY SPECIAL CHARGES.....			
6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,094,188.47	.0188433	20,618.17
7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
8. OVERRUN - UNDERRUN.....	0.13	.0188433	
(SUM OF D1-D8)....	1,421,695.34		26,789.49
TOTAL TAX DISTRICT TAXES			
E. SCHOOL DISTRICT CODES & NAMES			
1. 714508 SCH D OF PORT EDWARDS	965,274.00	.0188433	18,189.00
2.			
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9.			
10.			
11.			
(SUM OF E1-E10).....	965,274.00		
TOTAL SCHOOL TAXES			
F. VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
1. 001400 MID-STATE TECHNICAL COLLEGE	82,617.42	.0188433	1,556.79
2.			
3.			
(SUM OF F1-F3)....	82,617.42		
TOTAL VOC. SCHOOL TAXES			
G. TOTALS (A+B+C+D+E+F).....	2,957,331.64	.0188433	55,726.02

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

VILLAGE OF RUDOLPH COMUN: 71178

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	165,837.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	165,837.35	.0299353	4,964.39
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
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	11.			
	(SUM OF C1-C11)...			
	TOTAL SPECIAL DIST. TAXES			
D.	1. OTHER SPECIAL PURPOSE DISTRICT TAXES.....			
	2. TAX INCREMENTAL DISTRICT.....			
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	30,577.00	.0299353	915.33
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.05	.0299353	
	(SUM OF D1-D8)....	30,577.05		915.33
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	314,290.00	.0299353	9,408.38
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	11.			
	(SUM OF E1-E10).....	314,290.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	28,090.61	.0299353	840.90
	2.			
	3.			
	(SUM OF F1-F3)....	28,090.61		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	538,795.01	.0299353	16,129.00

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VILLAGE OF VESPER COMUN: 71186

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	137,180.69		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	137,180.69	.0304681	4,179.64
	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.....	10,946.57	.0304681	333.52
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	122,337.00	.0304681	3,727.38
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.09	.0304681	
	(SUM OF D1-D8)....	133,283.66		4,060.90
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	280,487.00	.0304681	8,545.91
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	11.			
	(SUM OF E1-E10).....	280,487.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	25,069.34	.0304681	763.82
	2.			
	3.			
	(SUM OF F1-F3)....	25,069.34		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	576,020.69	.0304681	17,550.27

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CITY OF MARSHFIELD COMUN: 71251

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	6,942,920.74		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	6,942,920.74	.0117656	81,687.67
	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.....	2,282,712.40	.0117656	26,857.49
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	11,800,559.69	.0117656	138,840.73
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.95	.0117656	-0.01
	(SUM OF D1-D8)....	14,083,271.14		165,698.21
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713339 SCH D OF MARSHFIELD	11,771,027.37	.0117656	138,493.27
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	11.			
	(SUM OF E1-E10).....	11,771,027.37		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	1,268,796.85	.0117656	14,928.16
	2.			
	3.			
	(SUM OF F1-F3)....	1,268,796.85		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	34,066,016.10	.0117656	400,807.31

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF NEKOOSA COMUN: 71261

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	490,098.50		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	490,098.50	.0210989	10,340.57
	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.....	469,337.48	.0210989	9,902.53
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	1,449,573.00	.0210989	30,584.48
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.22	.0210989	
	(SUM OF D1-D8)....	1,918,910.26		40,487.01
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 713906 SCH D OF NEKOOSA	1,010,426.50	.0210989	21,318.95
	2. 714508 SCH D OF PORT EDWARDS	2,913.00	.0210989	61.46
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	(SUM OF E1-E10).....	1,013,339.50		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	89,563.95	.0210989	1,889.71
	2.			
	3.			
	(SUM OF F1-F3)....	89,563.95		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	3,511,912.21	.0210989	74,097.70

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CITY OF PITTSVILLE COMUN: 71271

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	143,671.35		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	143,671.35	.0146744	2,108.30
	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.....	802,911.36	.0146744	11,782.32
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	308,132.00	.0146744	4,521.68
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	-0.62	.0146744	-0.01
	(SUM OF D1-D8)....	1,111,042.74		16,303.99
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 714368 SCH D OF PITTSVILLE	242,709.01	.0146744	3,561.63
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	(SUM OF E1-E10).....	242,709.01		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	26,255.49	.0146744	385.29
	2.			
	3.			
	(SUM OF F1-F3)....	26,255.49		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	1,523,678.59	.0146744	22,359.21

WORKSHEET REPORT FOR FIRST DOLLAR CREDIT SETTLEMENT 2018 - 19

CITY OF WISCONSIN RAPIDS COMUN: 71291

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	5,301,174.03		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	5,301,174.03	.0174073	92,279.30
	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.....	403,172.49	.0174073	7,018.16
	3. COUNTY ENVIR TAX INC.....			
	4. OTHER STATE SPECIAL CHARGES.....			
	5. COUNTY SPECIAL CHARGES.....			
	6. ALL OTHER TOWN, VILLAGE OR CITY TAXES.....	12,326,263.00	.0174073	214,567.37
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....	0.93	.0174073	0.02
	(SUM OF D1-D8)....	12,729,436.42		221,585.55
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 716685 SCH D OF WISCONSIN RAPIDS	10,839,069.00	.0174073	188,679.29
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	(SUM OF E1-E10).....	10,839,069.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001400 MID-STATE TECHNICAL COLLEGE	968,772.84	.0174073	16,863.75
	2.			
	3.			
	(SUM OF F1-F3)....	968,772.84		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	29,838,452.29	.0174073	519,407.89

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TOWN OF MENOMINEE COMUN: 72001

A.	1. STATE TAXES.....			
B.	1. PORTION OF STATE SPECIAL CHGS UPON COUNTY....			
	2. PORT. OF CO. TAX LEVIED OVER ENTIRE TAX DIST.	2,733,837.00		
	3. SPECIAL PURPOSE.....			
	(SUM OF B1-B5).....	2,733,837.00	.0157502	43,058.57
	TOTAL COUNTY TAXES			
C.	SPECIAL DISTRICT CODES & NAMES			
	1. 728020 LEGEND LAKE PRO & REHAB DISTRICT	44,400.00	.0157502	699.31
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	11.			
	(SUM OF C1-C11)...	44,400.00		
	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.....	357,578.00	.0157502	5,631.94
	7. SURPLUS FUNDS APPLIED TO TAX ROLL.....			
	8. OVERRUN - UNDERRUN.....			
	(SUM OF D1-D8)....	357,578.00		5,631.94
	TOTAL TAX DISTRICT TAXES			
E.	SCHOOL DISTRICT CODES & NAMES			
	1. 723434 SCH D OF MENOMINEE INDIAN	2,791,890.00	.0157502	43,972.91
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	(SUM OF E1-E10).....	2,791,890.00		
	TOTAL SCHOOL TAXES			
F.	VOCATIONAL SCHOOL DISTRICT CODES & NAMES			
	1. 001500 NORTH CENTRAL TECHNICAL COLLEGE	374,853.08	.0157502	5,904.02
	2.			
	3.			
	(SUM OF F1-F3)....	374,853.08		
	TOTAL VOC. SCHOOL TAXES			
G.	TOTALS (A+B+C+D+E+F).....	6,302,558.08	.0157502	99,266.75